



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301026

INVOICE # 805346

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301026 TC Number: 724987

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Analyze Fidelity's request for additional documents associated with GMAC's title claim	L120	LG	.20	185.00	37.00
07/06/12	Draft response to insurer's request for additional information	L120	LG	.50	185.00	92.50
07/31/12	Analyze discovery requests	L310	MSW	.20	254.00	50.80

FEES \$180.30

AMOUNT DUE THIS BILL \$180.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301026

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mark S. Wierman	Associate	254.00	.20	50.80
Lee Gilley	Associate	185.00	.70	129.50
Total			.90	180.30



POST OFFICE BOX 830709
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ResCap

SEPTEMBER 17, 2012

OR0808-301026

BILL AMOUNT \$180.30

INVOICE # 805346

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 724987
Invoice Date: 09/17/2012
Invoice No. 805346
Period ending: 07/31/2012

Case Management Number LD OR0808-301026

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 129.50
L310 Written Discovery	0.20	\$ 50.80
=====		
TOTAL FEES	0.90	\$ 180.30
TOTAL FEES DUE		\$ 180.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 180.30



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ResCap
1100 Virginia Drive
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SEPTEMBER 17, 2012
0R0808-301027

INVOICE # 805347

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301027 TC Number: 713554

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Draft status report regarding service of complaint	L190	TRL	.20	293.00	58.60
07/12/12	Review past settlement communications with counsel to determine initial settlement strategy	B120	TRL	.00	293.00	0.00
07/16/12	Review incoming executed summons and determine deadline for borrower responsive pleading	L120	TRL	.20	293.00	58.60
07/17/12	Teleconference with borrower counsel regarding litigation history and possible terms of settlement	B110	TRL	.30	293.00	87.90
07/23/12	Draft email to A.Hartshorn regarding negotiations with Mattox counsel and settlement strategy with regards to same	C400	TRL	.20	293.00	58.60
07/25/12	Analyze reinstatement figures from GMAC	B110	TRL	.00	293.00	0.00
07/25/12	Exchange emails with GMAC regarding specifics of settlement offer to borrower	B120	TRL	.00	293.00	0.00
07/27/12	Exchange emails and teleconference with A.Hartshorn regarding loan modification form and opening settlement offer	B110	TRL	.20	293.00	58.60
07/27/12	Draft email to plaintiff counsel regarding settlement	B110	TRL	.20	293.00	58.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301027

FED ID NO. 63-0243316

FEES \$380.90

DESCRIPTION OF DISBURSEMENTS

28 Professional Consultant Services 125.00

COSTS \$125.00

AMOUNT DUE THIS BILL \$505.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301027

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Thomas Ryan Lynch	Associate	293.00	1.30	380.90
Total			1.30	380.90



POST OFFICE BOX 830709
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ResCap

SEPTEMBER 17, 2012

0R0808-301027

BILL AMOUNT \$505.90

INVOICE # 805347

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713554
Invoice Date: 09/17/2012
Invoice No. 805347
Period ending: 07/31/2012

Case Management Number LD 0R0808-301027

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.70	\$ 205.10
B120 Asset Analysis and Recovery	0.00	\$ 0.00
C400 Third Party Communication	0.20	\$ 58.60
L120 Analysis/Strategy	0.20	\$ 58.60
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 58.60
=====		
TOTAL FEES	1.30	\$ 380.90
TOTAL FEES DUE		\$ 380.90
TOTAL DISBURSEMENTS DUE		\$ 125.00
TOTAL DUE THIS INVOICE		\$ 505.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301028

INVOICE # 805348

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301028 TC Number: 705298

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Prepare case status update regarding filing motion for summary judgment	C300	MCG	.10	323.00	32.30
07/25/12	Draft status report for client as follows: Set hearing on motion for summary judgment for August 27, 2012	L120	MSW	.10	254.00	25.40
07/27/12	Prepare correspondence to counsel for borrower with loan modification package	L160	MCG	.20	323.00	64.60

FEEs \$122.30

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$122.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301028

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.30	96.90
Mark S. Wierman	Associate	254.00	.10	25.40
Total			.40	122.30



POST OFFICE BOX 830709
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ResCap

SEPTEMBER 17, 2012

OR0808-301028

BILL AMOUNT \$122.30

INVOICE # 805348

To: ResCap
1100 Virginia Drive
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TC Number: 705298
Invoice Date: 09/17/2012
Invoice No. 805348
Period ending: 07/31/2012

Case Management Number LD OR0808-301028

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 32.30
L120 Analysis/Strategy	0.10	\$ 25.40
L160 Settlement/Non-Binding ADR	0.20	\$ 64.60
=====		
TOTAL FEES	0.40	\$ 122.30
TOTAL FEES DUE		\$ 122.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 122.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
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SEPTEMBER 17, 2012
0R0808-301029

INVOICE # 805349

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301029 TC Number: 705963

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Draft status report for client as follows: The borrower is completing a three-month trial modification plan	L120	JMH	.10	241.00	24.10
07/15/12	Follow-up with client on borrower's progress on trial loan modification	L110	CWH	.10	330.00	33.00
07/24/12	Review counterclaims and email P.Stokes to advise	L110	CWH	.20	330.00	66.00
07/25/12	Review borrower's counterclaims and evaluate validity	L210	JMH	.30	241.00	72.30
07/25/12	Draft notice of bankruptcy	L210	JMH	.20	241.00	48.20
07/26/12	Analyze borrower's counterclaims in the light of clients	L110	CWH	.30	330.00	99.00
07/26/12	Analyze borrower's various counterclaims that seek rescission under TILA, RESPA, and FDCPA	L110	CWH	.20	330.00	66.00
07/26/12	Evaluate whether claim seeking rescission as pleaded in counterclaim is permissible	L120	JMH	.30	241.00	72.30
07/26/12	Revise notice of bankruptcy	L210	JMH	.40	241.00	96.40
07/26/12	Telephone conference with P.Stokes regarding status and timeliness of borrowers' progress in trial loan modification	L160	JMH	.10	241.00	24.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301029

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	E-mail to P.Stokes regarding notice of bankruptcy	L210	JMH	.10	241.00	24.10
07/27/12	Review e-mail from P.Stokes approving notice of bankruptcy	L210	JMH	.20	241.00	48.20
07/30/12	Telephone conference with clerk of court regarding Suggestion of Bankruptcy	L250	AHC	.50	145.00	72.50

FEES \$746.20

AMOUNT DUE THIS BILL \$746.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301029

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.80	264.00
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Jonathan Hooks	Associate	241.00	1.70	409.70
Total			3.00	746.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301029

BILL AMOUNT \$746.20

INVOICE # 805349

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705963
Invoice Date: 09/17/2012
Invoice No. 805349
Period ending: 07/31/2012

Case Management Number LD 0R0808-301029

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.80	\$ 264.00
L120 Analysis/Strategy	0.40	\$ 96.40
L160 Settlement/Non-Binding ADR	0.10	\$ 24.10
L210 Pleadings	1.20	\$ 289.20
L250 Other Written Motions/Submissions	0.50	\$ 72.50
=====		
TOTAL FEES	3.00	\$ 746.20
TOTAL FEES DUE		\$ 746.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 746.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
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SEPTEMBER 17, 2012
OR0808-301031

INVOICE # 805350

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301031 TC Number: 722078

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft status report for client as follows: We received the Order from the Court of Appeals dismissing borrower's appeal for failing to file a brief. Per the client's request, we have closed this file.	L120	JHP	.10	245.00	24.50

FEES \$24.50

AMOUNT DUE THIS BILL \$24.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301031

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.10	24.50
Total			.10	24.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301031

BILL AMOUNT \$24.50

INVOICE # 805350

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 722078
Invoice Date: 09/17/2012
Invoice No. 805350
Period ending: 07/31/2012

Case Management Number LD 0R0808-301031

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 24.50
=====		
TOTAL FEES	0.10	\$ 24.50
TOTAL FEES DUE		\$ 24.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 24.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301032

INVOICE # 805351

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301032 TC Number: 708760

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status update for attorney review and catalog information on comprehensive tracking chart	L120	ERP	.20	150.00	30.00
07/06/12	Review docket regarding status of decision or oral argument date	L110	AHC	.20	145.00	29.00

FEES \$59.00

AMOUNT DUE THIS BILL \$59.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301032

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Emily R. Powell	Paralegal	150.00	.20	30.00
Total			.40	59.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301032

BILL AMOUNT \$59.00

INVOICE # 805351

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 708760
Invoice Date: 09/17/2012
Invoice No. 805351
Period ending: 07/31/2012

Case Management Number LD OR0808-301032

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	0.20	\$ 30.00
=====		
TOTAL FEES	0.40	\$ 59.00
TOTAL FEES DUE		\$ 59.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 59.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301034

INVOICE # 805352

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301034 TC Number: 723079

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft monthly case status update: BABC continues to await foreclosure counsel's response The action has been moved to uncontested foreclosure department	L120	MW	.10	263.00	26.30
07/09/12	Draft review to send to client regarding status of case and recommendation going forward	L110	KK	.70	91.00	63.70
07/09/12	Correspondence with G.Albright regarding timeline of action, procedural posture of action, and status of review of action by foreclosure counsel as requested, in preparation for development of strategy moving forward	L120	MW	.20	263.00	52.60
07/11/12	Review notes to determine status of original note	L110	KK	.20	91.00	18.20
07/12/12	Review and revise analysis of pending action in preparation for recommendation to client pending confirmation of location of original note	L120	MW	.40	263.00	105.20
07/13/12	Review and update timeline and chronology of events to determine status of case	L110	KK	.30	91.00	27.30
07/16/12	Correspondence with foreclosure counsel S.Butler regarding deeds transferring title	L120	MW	.30	263.00	78.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301034

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Revise analysis of procedural posture of action and recommendations of needed action moving forward	L320	MW	.70	263.00	184.10
07/19/12	E-mail with foreclosure counsel regarding	L110	KK	.30	91.00	27.30
07/30/12	Review status of case and e-mail foreclosure counsel regarding status of title issue analysis to further direction of case	L110	KK	.20	91.00	18.20

FEEES \$601.80

AMOUNT DUE THIS BILL \$601.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301034

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	1.70	447.10
Kerry Keane	Paralegal	91.00	1.70	154.70
Total			3.40	601.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301034

BILL AMOUNT \$601.80

INVOICE # 805352

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723079
Invoice Date: 09/17/2012
Invoice No. 805352
Period ending: 07/31/2012

Case Management Number LD OR0808-301034

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.70	\$ 154.70
L120 Analysis/Strategy	1.00	\$ 263.00
L320 Document Production	0.70	\$ 184.10
=====		
TOTAL FEES	3.40	\$ 601.80
TOTAL FEES DUE		\$ 601.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 601.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
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Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301035

INVOICE # 805353

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301035 TC Number: 712454

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Advise client regarding next stops	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301035

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301035

BILL AMOUNT \$69.00

INVOICE # 805353

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712454
Invoice Date: 09/17/2012
Invoice No. 805353
Period ending: 07/31/2012

Case Management Number LD OR0808-301035

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301036

INVOICE # 805354

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301036 TC Number: 712651

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Advise client regarding next steps	L120	CLHA	.20	345.00	69.00

FEES \$69.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
65	Title Search Fee	137.95

COSTS \$137.95

AMOUNT DUE THIS BILL \$206.95

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301036

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



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ResCap

SEPTEMBER 17, 2012

0R0808-301036

BILL AMOUNT \$206.95

INVOICE # 805354

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712651
Invoice Date: 09/17/2012
Invoice No. 805354
Period ending: 07/31/2012

Case Management Number LD 0R0808-301036

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 137.95
TOTAL DUE THIS INVOICE		\$ 206.95



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301037

INVOICE # 805355

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301037 TC Number: 699305

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Review docket and retrieve recently filed documents from PACER and draft status update as follows: The 4th Circuit denied an application for rehearing and issued its mandate as to all non-GMAC entities. Because GMAC and RFC have sought bankruptcy protection, all litigation is stayed as to them.	L110	AHC	.30	145.00	43.50
07/05/12	Evaluate whether any party sought stay of mandate to seek further appellate review	L120	JMH	.20	241.00	48.20

FEEES \$91.70

DESCRIPTION OF DISBURSEMENTS

58 FED DOCKET SERV-PACER 7.40

COSTS \$7.40

AMOUNT DUE THIS BILL \$99.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301037

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.30	43.50
Jonathan Hooks	Associate	241.00	.20	48.20
Total			.50	91.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301037

BILL AMOUNT \$99.10

INVOICE # 805355

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 699305
Invoice Date: 09/17/2012
Invoice No. 805355
Period ending: 07/31/2012

Case Management Number LD OR0808-301037

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 43.50
L120 Analysis/Strategy	0.20	\$ 48.20
=====		
TOTAL FEES	0.50	\$ 91.70
TOTAL FEES DUE		\$ 91.70
TOTAL DISBURSEMENTS DUE		\$ 7.40
TOTAL DUE THIS INVOICE		\$ 99.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301038

INVOICE # 805356

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301038 TC Number: 699506

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft case status update	L190	BG	.10	190.00	19.00
07/18/12	Analyze ARE's request for information despite bankruptcy stay	L120	HTC	.10	315.00	31.50
07/18/12	Teleconference related to ARE's new counsel and requesting settlement on same	L120	DBO	.20	345.00	69.00

FEES \$119.50

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$119.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301038

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.10	31.50
D. Brian O'Dell	Partner	345.00	.20	69.00
Blake Goodsell	Associate	190.00	.10	19.00
Total			.40	119.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301038

BILL AMOUNT \$119.50

INVOICE # 805356

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 699506
Invoice Date: 09/17/2012
Invoice No. 805356
Period ending: 07/31/2012

Case Management Number LD OR0808-301038

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 100.50
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 19.00
=====		
TOTAL FEES	0.40	\$ 119.50
TOTAL FEES DUE		\$ 119.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 119.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301039

INVOICE # 805357

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301039 TC Number: 686089

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
07/03/12	Initial review of Chicago Title's Request for Admissions, Production, and Interrogatories to determine relevant deadlines.	L110	MPE	.20	149.00	29.80
07/10/12	Review discovery requests and case-related documents	L310	CSM	1.50	300.00	450.00
07/10/12	E-mail correspondence with opposing counsel regarding mediation scheduling	C400	CSM	.20	300.00	60.00
07/18/12	Review case history in preparation for drafting responses to discovery requests	L310	CSM	3.10	300.00	930.00
07/20/12	Draft responses to written discovery requests	L310	CSM	3.50	300.00	1,050.00
07/20/12	Develop strategy regarding responses to discovery requests	L320	JJE	.50	197.00	98.50
07/23/12	Review documents and correspondence relating to mortgage sale and repurchase for production	C300	CSM	1.40	300.00	420.00
07/23/12	Continue to draft responses to written discovery	L310	CSM	1.80	300.00	540.00
07/26/12	Review correspondence history relating to loan repurchase and settlement negotiations with mortgage originator	C300	CSM	.90	300.00	270.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301039

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Telephone conference with opposing counsel regarding mediation and potential settlement negotiation	L160	CSM	.20	300.00	60.00

FEEs \$3,938.30

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
37	Research Fee	100.50
41	Computerized Legal Research-Westlaw	0.00

COSTS \$100.50

AMOUNT DUE THIS BILL \$4,038.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301039

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.50	98.50
Cory S. Menees	Associate	300.00	12.70	3,810.00
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Total			13.40	3,938.30

MATTER SUMMARY

FEES BILLED TO DATE	\$98,496.13
COST BILLED TO DATE	\$516.90



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ResCap

SEPTEMBER 17, 2012

OR0808-301039

BILL AMOUNT \$4,038.80

INVOICE # 805357

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 686089
Invoice Date: 09/17/2012
Invoice No. 805357
Period ending: 07/31/2012

Case Management Number LD OR0808-301039

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
C300 Analysis and Advice	2.30	\$ 690.00
C400 Third Party Communication	0.20	\$ 60.00
L110 Fact Investigation/Development	0.20	\$ 29.80
L160 Settlement/Non-Binding ADR	0.20	\$ 60.00
L310 Written Discovery	9.90	\$ 2,970.00
L320 Document Production	0.50	\$ 98.50
=====		
TOTAL FEES	13.40	\$ 3,938.30
TOTAL FEES DUE		\$ 3,938.30
TOTAL DISBURSEMENTS DUE		\$ 100.50
TOTAL DUE THIS INVOICE		\$ 4,038.80



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301042

INVOICE # 805358

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301042 TC Number: 716722

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Draft status update for client as follows: The parties, however, are still working on a settlement.	L190	JDV	.20	219.00	43.80
07/09/12	Analysis of Order staying case against GMAC	L210	JDV	.20	219.00	43.80
07/09/12	Analyze Order Staying Case Against Defendant GMAC Mortgage only to determine case strategy	L210	KE	.10	150.00	15.00
07/11/12	Respond to client request for bankruptcy stay status and confirmation that stay applies	L190	JDV	.10	219.00	21.90
07/30/12	Analysis of applicability of Final Supplemental Order on plaintiff's lawsuit	L120	JDV	.10	219.00	21.90

FEES \$146.40

AMOUNT DUE THIS BILL \$146.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301042

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.10	15.00
Jose D. Vega	Associate	219.00	.60	131.40
Total			.70	146.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301042

BILL AMOUNT \$146.40

INVOICE # 805358

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 716722
Invoice Date: 09/17/2012
Invoice No. 805358
Period ending: 07/31/2012

Case Management Number LD OR0808-301042

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 21.90
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 65.70
L210 Pleadings	0.30	\$ 58.80
=====		
TOTAL FEES	0.70	\$ 146.40
TOTAL FEES DUE		\$ 146.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 146.40



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301047

INVOICE # 805359

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301047 TC Number: 696927

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Teleconference with client regarding objecting to motion to dismiss	L160	RLB	.20	266.00	53.20
07/02/12	Draft monthly status report for client as follows: This matter has settled. We have submitted a draft settlement agreement to the plaintiff for review and signature.	L190	RLB	.10	266.00	26.60
07/03/12	Teleconference with W.Hereford regarding settlement agreement	L160	RLB	.60	266.00	159.60
07/03/12	Draft objection to motion to dismiss	L160	RLB	1.20	266.00	319.20
07/03/12	Review changes to settlement agreement proposed by Equivest	L160	RLB	.30	266.00	79.80
07/06/12	Revise settlement agreement and assignment of judgment	L160	RLB	.50	266.00	133.00
07/06/12	E-mail settlement agreement and assignment of judgment to W.Hereford	L160	RLB	.10	266.00	26.60
07/13/12	E-mail to W.Hereford regarding revised settlement agreement	L160	RLB	.10	266.00	26.60
07/26/12	Teleconference with W.Hereford regarding settlement agreement	L160	RLB	.20	266.00	53.20
07/27/12	E-mail to B.Justice regarding settlement agreement	L160	RLB	.20	266.00	53.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301047

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Review and respond to e-mail from B.Justice regarding settlement agreement	L160	RLB	.10	266.00	26.60
07/31/12	Review and respond to e-mail from client regarding settlement proposal	L160	RLB	.10	266.00	26.60
07/31/12	E-mail to W.Hereford regarding settlement agreement	L160	RLB	.10	266.00	26.60

FEEES \$1,010.80

AMOUNT DUE THIS BILL \$1,010.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301047

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	3.80	1,010.80
Total			3.80	1,010.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301047

BILL AMOUNT \$1,010.80

INVOICE # 805359

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696927
Invoice Date: 09/17/2012
Invoice No. 805359
Period ending: 07/31/2012

Case Management Number LD OR0808-301047

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	3.70	\$ 984.20
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	3.80	\$ 1,010.80
TOTAL FEES DUE		\$ 1,010.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,010.80



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ResCap
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SEPTEMBER 17, 2012
OR0808-301049

INVOICE # 805360

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301049 TC Number: 702383

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Review of motion to stay mandate pending certiorari petition	L510	MJA	.20	297.00	59.40

FEES \$59.40

AMOUNT DUE THIS BILL \$59.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301049

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.20	59.40
Total			.20	59.40



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ResCap

SEPTEMBER 17, 2012

OR0808-301049

BILL AMOUNT \$59.40

INVOICE # 805360

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702383
Invoice Date: 09/17/2012
Invoice No. 805360
Period ending: 07/31/2012

Case Management Number LD OR0808-301049

Code Task	Current Invoice	
	Hours	Fees
L510 Appellate Motions and Submissions	0.20	\$ 59.40
=====		
TOTAL FEES	0.20	\$ 59.40
TOTAL FEES DUE		\$ 59.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 59.40



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301051

INVOICE # 805361

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301051 TC Number: 709635

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Review order of final cure payment and e-mails with S.Fleischer and J.Scoliard regarding same	L120	JB	.30	190.00	57.00
07/20/12	Review filings in bankruptcy proceeding and e-mails with S.Fleischer regarding status of same	L120	JB	.20	190.00	38.00

FEES \$304.00

AMOUNT DUE THIS BILL \$304.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301051

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
James Bailey	Associate	190.00	.50	95.00
Total			.50	95.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301051

BILL AMOUNT \$304.00

INVOICE # 805361

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709635
Invoice Date: 09/17/2012
Invoice No. 805361
Period ending: 07/31/2012

Case Management Number LD OR0808-301051

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 95.00
=====		
TOTAL FEES	0.50	\$ 304.00
TOTAL FEES DUE		\$ 304.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 304.00



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
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SEPTEMBER 17, 2012
0R0808-301052

INVOICE # 805362

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301052 TC Number: 708174

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Research judgment status, contact U.S. Marshall service regarding forfeiture sale schedule and update G.Albright	L120	KSA	.40	223.00	89.20
07/20/12	Telephone discussions with US Marshall's office regarding government forfeiture sale of property and follow-up emails to obtain lien payoff	L120	KSA	.70	223.00	156.10

FEES \$245.30

AMOUNT DUE THIS BILL \$245.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301052

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	1.10	245.30
Total			1.10	245.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301052

BILL AMOUNT \$245.30

INVOICE # 805362

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 708174
Invoice Date: 09/17/2012
Invoice No. 805362
Period ending: 07/31/2012

Case Management Number LD 0R0808-301052

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.10	\$ 245.30
=====		
TOTAL FEES	1.10	\$ 245.30
TOTAL FEES DUE		\$ 245.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 245.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301054

INVOICE # 805363

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301054 TC Number: 711432

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Update status of file as follows: Settlement agreement required return of original note and mortgage stamped paid in full. File can be closed once this is completed.	L120	JB	.10	190.00	19.00

FEES \$19.00

AMOUNT DUE THIS BILL \$19.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301054

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
James Bailey	Associate	190.00	.10	19.00
Total			.10	19.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301054

BILL AMOUNT \$19.00

INVOICE # 805363

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711432
Invoice Date: 09/17/2012
Invoice No. 805363
Period ending: 07/31/2012

Case Management Number LD 0R0808-301054

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 19.00
=====		
TOTAL FEES	0.10	\$ 19.00
TOTAL FEES DUE		\$ 19.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 19.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301057

INVOICE # 805364

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301057 TC Number: 713877

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Analyze recent pleadings and correspondence in case and advise client regarding status	L120	CLHA	.20	345.00	69.00
07/05/12	Continued work on settlement issues	L120	CLHA	.40	345.00	138.00
07/24/12	Confer with opposing counsel regarding status of settlement and re-circulate settlement agreement to parties in interest	L120	CLHA	.50	345.00	172.50
07/26/12	Emails with client and opposing counsel regarding settlement paperwork	L120	CLHA	.30	345.00	103.50
07/30/12	Confer with client regarding status of settlement check	L120	CLHA	.30	345.00	103.50

FEES \$690.00

AMOUNT DUE THIS BILL \$690.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301057

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	1.70	586.50
Total			1.70	586.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301057

BILL AMOUNT \$690.00

INVOICE # 805364

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713877
Invoice Date: 09/17/2012
Invoice No. 805364
Period ending: 07/31/2012

Case Management Number LD OR0808-301057

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.70	\$ 586.50
=====		
TOTAL FEES	1.70	\$ 690.00
TOTAL FEES DUE		\$ 690.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 690.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301059

INVOICE # 805365

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301059 TC Number: 714656

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client	L190	RLB	.30	266.00	79.80
07/13/12	Teleconference with C.Hubble regarding status of settlement	L160	RLB	.20	266.00	53.20
07/18/12	E-mails to and from client regarding settlement	L160	RLB	.30	266.00	79.80
07/20/12	Teleconference with client regarding status of loan modification	L160	RLB	.30	266.00	79.80
07/20/12	Teleconference with C.Hubble regarding settlement	L160	RLB	.30	266.00	79.80
07/20/12	E-mail to client regarding settlement	L160	RLB	.10	266.00	26.60
07/20/12	E-mails to and from bankruptcy counsel regarding recorded foreclosure documents	L190	RLB	.20	266.00	53.20
07/25/12	Teleconference with client regarding loan modification	L160	RLB	.30	266.00	79.80
07/25/12	E-mail to C.Hubble regarding settlement terms	L160	RLB	.10	266.00	26.60
07/30/12	Confer with trustee and co-counsel regarding status of chapter 13 case	L120	CLHA	.20	345.00	69.00
07/31/12	Review and respond to e-mail from trustee regarding status of case	L190	RLB	.30	266.00	79.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301059

FED ID NO. 63-0243316

FEES \$707.40

AMOUNT DUE THIS BILL \$707.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

0R0808-301059

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Rashad L. Blossom	Associate	266.00	2.40	638.40
Total			2.60	707.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301059

BILL AMOUNT \$707.40

INVOICE # 805365

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714656
Invoice Date: 09/17/2012
Invoice No. 805365
Period ending: 07/31/2012

Case Management Number LD OR0808-301059

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
L160 Settlement/Non-Binding ADR	1.60	\$ 425.60
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 212.80
=====		
TOTAL FEES	2.60	\$ 707.40
TOTAL FEES DUE		\$ 707.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 707.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301060

INVOICE # 805366

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301060 TC Number: 721871

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Telephone conversation with J.Ho concerning bankruptcy issue.	P300	EWS	.30	266.00	79.80
07/12/12	Work on litigation summary relating to REO issues	P300	EWS	1.30	266.00	345.80
07/13/12	Worked on litigation memorandum relating to REO issues.	P300	EWS	2.20	266.00	585.20

FEES

\$1,143.80

AMOUNT DUE THIS BILL

\$1,143.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301060

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric Smith	Partner	266.00	3.80	1,010.80
Total			3.80	1,010.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301060

BILL AMOUNT \$1,143.80

INVOICE # 805366

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 721871
Invoice Date: 09/17/2012
Invoice No. 805366
Period ending: 07/31/2012

Case Management Number LD OR0808-301060

Code Task	Current Invoice	
	Hours	Fees
P300 Structure/Strategy/Analysis	3.80	\$ 1,010.80
=====		
TOTAL FEES	3.80	\$ 1,143.80
TOTAL FEES DUE		\$ 1,143.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,143.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301061

INVOICE # 805367

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301061 TC Number: 725468

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status report to client	L120	HFH	.10	380.00	38.00
07/17/12	Communicate with client cotact regarding strategy	L120	HFH	.10	380.00	38.00

FEES \$76.00

AMOUNT DUE THIS BILL \$76.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301061

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rick Humbracht	Partner	380.00	.20	76.00
Total			.20	76.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301061

BILL AMOUNT \$76.00

INVOICE # 805367

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725468
Invoice Date: 09/17/2012
Invoice No. 805367
Period ending: 07/31/2012

Case Management Number LD 0R0808-301061

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 76.00
=====		
TOTAL FEES	0.20	\$ 76.00
TOTAL FEES DUE		\$ 76.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 76.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301063

INVOICE # 805368

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301063 TC Number: 714383

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Status report regarding bankruptcy and case stayed	L120	KSA	.10	223.00	22.30

FEES \$22.30

DESCRIPTION OF DISBURSEMENTS

13 Court Reporter Charges 2,506.56

COSTS \$2,506.56

AMOUNT DUE THIS BILL \$2,528.86

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301063

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.10	22.30
Total			.10	22.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301063

BILL AMOUNT \$2,528.86

INVOICE # 805368

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714383
Invoice Date: 09/17/2012
Invoice No. 805368
Period ending: 07/31/2012

Case Management Number LD OR0808-301063

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
=====		
TOTAL FEES	0.10	\$ 22.30
TOTAL FEES DUE		\$ 22.30
TOTAL DISBURSEMENTS DUE		\$ 2,506.56
TOTAL DUE THIS INVOICE		\$ 2,528.86



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301064

INVOICE # 805369

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301064 TC Number: 725295

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status update for attorney review	L120	ERP	.20	150.00	30.00
07/19/12	Review docket regarding status of record on appeal and catalog information on tracking chart	L110	AHC	.20	145.00	29.00
07/23/12	Follow-up correspondence regarding copy of court file	L110	AHC	.10	145.00	14.50
07/30/12	Correspondence to Court Express regarding status of court records ordered	L110	AHC	.10	145.00	14.50

FEEES \$88.00

AMOUNT DUE THIS BILL \$88.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301064

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Emily R. Powell	Paralegal	150.00	.20	30.00
Total			.60	88.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301064

BILL AMOUNT \$88.00

INVOICE # 805369

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725295
Invoice Date: 09/17/2012
Invoice No. 805369
Period ending: 07/31/2012

Case Management Number LD OR0808-301064

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 58.00
L120 Analysis/Strategy	0.20	\$ 30.00
=====		
TOTAL FEES	0.60	\$ 88.00
TOTAL FEES DUE		\$ 88.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301067

INVOICE # 805370

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301067 TC Number: 725622

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Review status of settlement discussions and borrower's qualified written request letter	L160	GEG	.40	335.00	134.00

FEES \$134.00

DESCRIPTION OF DISBURSEMENTS

58 FED DOCKET SERV-PACER 5.50

COSTS \$5.50

AMOUNT DUE THIS BILL \$139.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301067

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	.40	134.00
Total			.40	134.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301067

BILL AMOUNT \$139.50

INVOICE # 805370

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725622
Invoice Date: 09/17/2012
Invoice No. 805370
Period ending: 07/31/2012

Case Management Number LD OR0808-301067

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	0.40	\$ 134.00
=====		
TOTAL FEES	0.40	\$ 134.00
TOTAL FEES DUE		\$ 134.00
TOTAL DISBURSEMENTS DUE		\$ 5.50
TOTAL DUE THIS INVOICE		\$ 139.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301070

INVOICE # 805371

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301070 TC Number: 725710

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Draft status update for client regarding borrower's Motion for Extension of time to file appellant brief.	L190	HHW	.10	263.00	26.30
07/02/12	Email correspondence with client regarding borrower request for consent to motion for extension of time	L250	HHW	.10	263.00	26.30
07/03/12	Follow up email to J.Wadler regarding file and email to Court Express	L190	JAM	.20	145.00	29.00
07/05/12	Review docket regarding status of appellant's motion for extension of time and revise status update	L110	AHC	.20	145.00	29.00
07/05/12	Review index to record on appeal including cross-referencing documents received from foreclosure counsel to confirm complete record	L110	AHC	1.80	145.00	261.00
07/05/12	Correspondence to client regarding status of file	L190	AHC	.10	145.00	14.50
07/16/12	Review docket regarding status of initial brief and catalog information on comprehensive tracking chart	L110	AHC	.20	145.00	29.00
07/18/12	Review client documents and foreclosure file and prepare timeline of relevant events for attorney review	L110	AHC	1.00	145.00	145.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301070

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Correspondence to E.Berger regarding status of foreclosure sale	L110	AHC	.10	145.00	14.50
07/18/12	Research on Tutler motion for extension for possible responsive arguments	L510	MJA	.50	297.00	148.50
07/18/12	Evaluate mootness issues	L120	JMH	.20	241.00	48.20
07/18/12	Conduct legal research regarding mootness issues	L190	HHW	.50	263.00	131.50
07/31/12	Research on request for time extension	L510	MJA	.30	297.00	89.10

FEEES \$991.90

DESCRIPTION OF DISBURSEMENTS

07 Filing Fees 5.00

COSTS \$5.00

AMOUNT DUE THIS BILL \$996.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301070

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.80	237.60
Alecia H. Cockrell	Paralegal	145.00	3.40	493.00
Jamie Mathews	Paralegal	145.00	.20	29.00
Jonathan Hooks	Associate	241.00	.20	48.20
Heather Wright	Associate	263.00	.70	184.10
Total			5.30	991.90



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ResCap

SEPTEMBER 17, 2012

OR0808-301070

BILL AMOUNT \$996.90

INVOICE # 805371

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725710
Invoice Date: 09/17/2012
Invoice No. 805371
Period ending: 07/31/2012

Case Management Number LD OR0808-301070

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.30	\$ 478.50
L120 Analysis/Strategy	0.20	\$ 48.20
L190 Other Case Assessment, Develop't/Admin	0.90	\$ 201.30
L250 Other Written Motions/Submissions	0.10	\$ 26.30
L510 Appellate Motions and Submissions	0.80	\$ 237.60
=====		
TOTAL FEES	5.30	\$ 991.90
TOTAL FEES DUE		\$ 991.90
TOTAL DISBURSEMENTS DUE		\$ 5.00
TOTAL DUE THIS INVOICE		\$ 996.90



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301071

INVOICE # 805372

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301071 TC Number: 721067

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Draft status report for client as follows: The hearing on the Motion to Deem Amended Complaint filed will be heard on August 10, 2012.	L120	NJV	.10	258.00	25.80

FEES \$25.80

AMOUNT DUE THIS BILL \$25.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301071

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	.10	25.80
Total			.10	25.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301071

BILL AMOUNT \$25.80

INVOICE # 805372

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 721067
Invoice Date: 09/17/2012
Invoice No. 805372
Period ending: 07/31/2012

Case Management Number LD 0R0808-301071

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.80
=====		
TOTAL FEES	0.10	\$ 25.80
TOTAL FEES DUE		\$ 25.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 25.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301072

INVOICE # 805373

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301072 TC Number: 720703

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Update status report	L120	RK	.10	185.00	18.50

FEES \$18.50

AMOUNT DUE THIS BILL \$18.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301072

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Riley Key	Associate	185.00	.10	18.50
Total			.10	18.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301072

BILL AMOUNT \$18.50

INVOICE # 805373

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720703
Invoice Date: 09/17/2012
Invoice No. 805373
Period ending: 07/31/2012

Case Management Number LD OR0808-301072

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 18.50
=====		
TOTAL FEES	0.10	\$ 18.50
TOTAL FEES DUE		\$ 18.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 18.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301073

INVOICE # 805374

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301073 TC Number: 726070

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status update for attorney review and catalog information on comprehensive tracking chart	L120	ERP	.20	150.00	30.00
07/05/12	Review docket regarding status of appellant's response brief	L110	AHC	.20	145.00	29.00
07/05/12	Correspondence to client regarding status of file	L190	AHC	.10	145.00	14.50
07/10/12	E-mails to and from H.Franchi regarding pleadings from Wolfe	L210	JMH	.20	241.00	48.20
07/17/12	Review order denying motion for temporary injunction	L220	JMH	.10	241.00	24.10
07/19/12	Review docket regarding status of Appellant's Reply brief and catalog information on comprehensive tracking chart	L110	AHC	.20	145.00	29.00

FEEES \$174.80

AMOUNT DUE THIS BILL \$174.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Emily R. Powell	Paralegal	150.00	.20	30.00
Jonathan Hooks	Associate	241.00	.30	72.30
Total			1.00	174.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301073

BILL AMOUNT \$174.80

INVOICE # 805374

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726070
Invoice Date: 09/17/2012
Invoice No. 805374
Period ending: 07/31/2012

Case Management Number LD 0R0808-301073

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 58.00
L120 Analysis/Strategy	0.20	\$ 30.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
L210 Pleadings	0.20	\$ 48.20
L220 Preliminary Injunctions/Provisional Remedie	0.10	\$ 24.10
=====		
TOTAL FEES	1.00	\$ 174.80
TOTAL FEES DUE		\$ 174.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 174.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301074

INVOICE # 805375

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301074 TC Number: 726135

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Email correspondence with J.Scoliard regarding loan modification review and rescheduling mediation dates	L120	TPG	.20	200.00	40.00
07/10/12	Email correspondence with R.Colton regarding rescheduling mediation dates	L120	TPG	.10	200.00	20.00
07/10/12	Email correspondence and telephone conference with J.Roberts regarding rescheduling mediation dates and regarding the debtor's updated financials	L120	TPG	.20	200.00	40.00
07/10/12	Work on issues relating to mediation preparation	L120	GEG	.20	335.00	67.00
07/11/12	Email correspondence with J.Scoliard regarding status of loan modification and mediation dates	L120	TPG	.10	200.00	20.00
07/12/12	Work on mediation preparation	L120	GEG	.30	335.00	100.50
07/12/12	Email correspondence with J.Scoliard regarding loan modification review	L120	TPG	.10	200.00	20.00
07/12/12	Telephone conference with J.Roberts regarding loan modification rejection	L120	TPG	.20	200.00	40.00
07/12/12	Review and analysis of court's mediation order and HAMP regulations and requirements	L120	TPG	.60	200.00	120.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301074

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Advise co counsel regarding compliance with mediation order	L120	CLHA	.50	345.00	172.50
07/16/12	Telephone conference with debtor's counsel regarding loan modification rejection and new mediation dates	L120	TPG	.30	200.00	60.00
07/16/12	Review court's mortgage modification mediation order and strategize regarding same	L120	TPG	.40	200.00	80.00
07/16/12	Email correspondence with J.Scoliard regarding Court's mortgage modification mediation order	L120	TPG	.20	200.00	40.00
07/16/12	Email correspondence with mediator and debtor's counsel regarding mediation dates	L120	TPG	.10	200.00	20.00
07/17/12	Email correspondence with R.Colton, J.Roberts and J.Scoliard regarding mediation dates	L120	TPG	.20	200.00	40.00
07/17/12	Work on upcoming mediation issues	L120	GEG	.20	335.00	67.00
07/18/12	Receive and review court mail (various)	L120	GEG	.20	335.00	67.00
07/18/12	Email J.Roberts and R.Colton regarding mediation	L120	TPG	.20	200.00	40.00
07/18/12	Attend confirmation hearing via telephone	L120	TPG	.20	200.00	40.00
07/19/12	Email correspondence with R.Colton, J.Roberts and J.Scoliard regarding August 17 mediation	L120	TPG	.20	200.00	40.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301074

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Email correspondence with J.Scoliard and J.Roberts regarding loan modification rejection letters	L120	TPG	.20	200.00	40.00
07/30/12	Telephone conference with J.Roberts regarding canceling mediation	L120	TPG	.10	200.00	20.00

FEES \$1,194.00

AMOUNT DUE THIS BILL \$1,194.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.50	172.50
Glenn E. Glover	Partner	335.00	.90	301.50
T. Parker Griffin, Jr.	Associate	200.00	3.60	720.00
Total			5.00	1,194.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301074

BILL AMOUNT \$1,194.00

INVOICE # 805375

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726135
Invoice Date: 09/17/2012
Invoice No. 805375
Period ending: 07/31/2012

Case Management Number LD OR0808-301074

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	5.00	\$ 1,194.00
=====		
TOTAL FEES	5.00	\$ 1,194.00
TOTAL FEES DUE		\$ 1,194.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,194.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301076

INVOICE # 805376

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301076 TC Number: 726275

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Telephone conference with B.Edwards regarding motion set for tomorrow and effect of automatic stay upon same.	L250	JDR	.20	293.00	58.60
07/02/12	Draft status report for client as follows: We have filed a Suggestion of Bankruptcy in this matter	L190	MMB	.30	240.00	72.00
07/02/12	Telephone conference with courtroom deputy regarding GMAC bankruptcy and automatic stay, the effect of that on the motion set for hearing this morning, and our communications with Bert Edwards regarding the motion.	L250	JDR	.20	293.00	58.60
07/23/12	Analyze plaintiff's claims and use of GMAC's bankruptcy in case	L110	CWH	.20	330.00	66.00
07/30/12	Analyze effect of recent bankruptcy court order on case	L190	MMB	.20	240.00	48.00

FEES

\$327.20

DESCRIPTION OF DISBURSEMENTS

07/01/12	Copy Charges gmac/delisle	0.00
07/24/12	Court Costs - Pleadings - JEFFERSON COUNTY CIRCUIT CLERK MMB- Copy of Notice of Bankruptcy and Effect of Automatic Stay Bank ID: R CK Check Number: 155178	1.75



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301076

FED ID NO. 63-0243316

COSTS

\$1.75

AMOUNT DUE THIS BILL

\$328.95

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301076

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Jonathan Rose	Partner	293.00	.40	117.20
Melissa Burton	Associate	240.00	.50	120.00
Total			1.10	303.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301076

BILL AMOUNT \$328.95

INVOICE # 805376

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726275
Invoice Date: 09/17/2012
Invoice No. 805376
Period ending: 07/31/2012

Case Management Number LD 0R0808-301076

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 120.00
L250 Other Written Motions/Submissions	0.40	\$ 117.20
=====		
TOTAL FEES	1.10	\$ 327.20
TOTAL FEES DUE		\$ 327.20
TOTAL DISBURSEMENTS DUE		\$ 1.75
TOTAL DUE THIS INVOICE		\$ 328.95



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301080

INVOICE # 805377

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301080 TC Number: 723300

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Conversation with T.Jordan and R.Montoya re preparation for deposition	L120	MSW	.20	254.00	50.80
07/17/12	Analyze complaint, docket and deposition notice with attached list of documents to be produced	L120	MSW	.30	254.00	76.20
07/17/12	Prepare for witness deposition.	L320	MPE	2.60	149.00	387.40
07/17/12	Research docket and public records to assist with witness preparation.	L110	MPE	.50	149.00	74.50
07/17/12	Review over 428 pages of client documents from GMAC, including call notes, correspondence, and account history to assist with determining relevant documents for witness preparation.	L110	MPE	.60	149.00	89.40
07/18/12	Review 466 pages of client documents, including correspondence, and additional loan modification information, in response to subpoena.	L320	MPE	1.20	149.00	178.80
07/18/12	Review 370 pages of client documents, including 20 loan modification packets, for document production in response to subpoena.	L320	MPE	2.10	149.00	312.90
07/18/12	Conversation with T.Jordan and R.Montoya regarding preparation for deposition	L120	MSW	.50	254.00	127.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301080

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Review payment history, call notes, and correspondence for evidence of loss mitigation attempts	L120	MSW	1.70	254.00	431.80
07/24/12	Finalize 1173 pages of document production for deposition and detailed review of all correspondence and call notes to assist with GMAC witness preparation.	L320	MPE	4.30	149.00	640.70
07/25/12	Detailed review of 1172 pages of documents to produce and timeline all correspondence to borrower	L320	MPE	2.10	149.00	312.90
07/25/12	Forward documents to T.Jordan and R.Montoya for deposition preparation.	L320	MPE	.50	149.00	74.50
07/25/12	Analyze chronology of loss mitigation transactions and supporting documents and missing documents	L120	MSW	2.20	254.00	558.80
07/25/12	Conversation with R.Montoya regarding preparation for deposition	L120	MSW	.70	254.00	177.80
07/26/12	Analyze final documents provided for deposition and finalize outline of events	L120	MSW	2.20	254.00	558.80
07/27/12	Defend deposition of R.Montoya in Miami, FL	L330	MSW	2.00	254.00	508.00

FEES

\$4,560.30

07/18/12	Copy Charges gmac / maruri	0.00
07/17/12	Express Mail/Fedex	0.00
07/25/12	Express Mail/Fedex	0.00



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ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301080

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$4,560.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301080

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mark S. Wierman	Associate	254.00	9.80	2,489.20
Melisa P. Palmer	Paralegal	149.00	13.90	2,071.10
Total			23.70	4,560.30



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SEPTEMBER 17, 2012

OR0808-301080

BILL AMOUNT \$4,560.30

INVOICE # 805377

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723300
Invoice Date: 09/17/2012
Invoice No. 805377
Period ending: 07/31/2012

Case Management Number LD OR0808-301080

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 163.90
L120 Analysis/Strategy	7.80	\$ 1,981.20
L320 Document Production	12.80	\$ 1,907.20
L330 Depositions	2.00	\$ 508.00
=====		
TOTAL FEES	23.70	\$ 4,560.30
TOTAL FEES DUE		\$ 4,560.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 4,560.30



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301086

INVOICE # 805378

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301086 TC Number: 725986

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Review docket and e-mail client regarding status of file	L110	KK	.20	91.00	18.20
07/10/12	Review docket and e-mail foreclosure counsel regarding status of title issue on property, e-mail title searcher at Old Republic regarding title search on property from 2005-present, and research Palm Beach County official records to determine status of liens on property and satisfactions recorded related to the Water Utilities Department	L110	KK	1.10	91.00	100.10
07/10/12	Conference with Palm Beach County Attorney P.Mugavero regarding prior liens filed on property and potential satisfaction of water utility services liens and confirmation of code enforcement lien, in preparation for potential settlement negotiation to allow plaintiff to proceed with foreclosure	L120	MW	.70	263.00	184.10
07/10/12	Analyze timeline of original code enforcement lien and recorded enforcement order	L120	MW	.50	263.00	131.50
07/10/12	Correspondence with P.Stokes and G.Albright regarding outstanding liens and correspondence with Palm Beach County Attorney	L120	MW	.10	263.00	26.30



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ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301086

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Analyze water utility liens recorded against property in conjunction with three filed satisfactions by Palm Beach County, in preparation for further negotiation with the Palm Beach County Attorney	L120	MW	.80	263.00	210.40
07/11/12	Conference with Palm Beach County Attorney, regarding requirements for settlement	L120	MW	.60	263.00	157.80
07/12/12	Correspondence with Palm Beach County Assistant Attorney regarding partial release and satisfaction of county lien on property in exchange for payment and execution of settlement agreement	L120	MW	.60	263.00	157.80
07/12/12	Research Palm Beach County recordings to determine status of liens on property and discuss strategy going forward	L110	KK	.30	91.00	27.30
07/13/12	Update chronology of events and supplement timeline with satisfactions and liens recorded on property in matter	L110	KK	.40	91.00	36.40
07/17/12	Conference with Palm Beach County Assistant Attorney regarding code enforcement liens and water utility liens filed by county against property and assertion of priority	L120	MW	.50	263.00	131.50
07/17/12	Analyze water utility lien erroneously filed by county recorder existing on property	L120	MW	.40	263.00	105.20



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ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301086

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Correspondence with Palm Beach County Assistant Attorney regarding existing water utility lien and requirement of partial release and satisfaction with settlement	L120	MW	.20	263.00	52.60
07/18/12	Draft partial release in order to reach potential settlement of code enforcement lien on property	L110	KK	.40	91.00	36.40
07/19/12	Revise partial release agreement and satisfaction of lien document as requested by Palm Beach County Attorney	L320	MW	.40	263.00	105.20
07/23/12	Rvise proposed settlement agreement with Palm Beach County, providing that county cancel all liens on subject property in exchange for payment from plaintiff, reserving county's right to proceed directly against borrower	L320	MW	.40	263.00	105.20
07/23/12	Analyze settlement efforts with the county	L110	CWH	.10	330.00	33.00
07/24/12	Draft updated form Settlement and Release Agreement for Palm Beach County's execution to release all liens related to the property and move toward resolution of matter	L110	KK	.30	91.00	27.30
07/24/12	Edit settlement and release agreement to send to Palm Beach County to dismiss lien on property	L110	KK	.30	91.00	27.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301086

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	E-mails with foreclosure counsel regarding status of case and motion to dismiss	L110	KK	.20	91.00	18.20
07/30/12	Review and revise proposed settlement and release agreement with the addition of recital facts and terms	L320	MW	.70	263.00	184.10
07/30/12	Analyze motion for extension of time set for hearing pursuant to inquiry from foreclosure counsel	L320	MW	.50	263.00	131.50
07/30/12	Review and revise settlement agreement	L160	CWH	.10	330.00	33.00
07/30/12	Review settlement and release agreement to send to Palm Beach County attorney for execution	L110	KK	.40	91.00	36.40

FEES

\$2,155.70

07/01/12	Copy Charges	0.00
07/17/12	Copy Charges	0.00
07/17/12	Copy Charges	0.00
07/20/12	Copy Charges	0.00
07/24/12	Copy Charges	0.00

AMOUNT DUE THIS BILL

\$2,155.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 5
SEPTEMBER 17, 2012

OR0808-301086

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Monica Wilson	Associate	263.00	6.40	1,683.20
Kerry Keane	Paralegal	91.00	3.60	327.60
Total			10.20	2,076.80



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ResCap

SEPTEMBER 17, 2012

OR0808-301086

BILL AMOUNT \$2,155.70

INVOICE # 805378

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725986
Invoice Date: 09/17/2012
Invoice No. 805378
Period ending: 07/31/2012

Case Management Number LD OR0808-301086

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.70	\$ 360.60
L120 Analysis/Strategy	4.40	\$ 1,157.20
L160 Settlement/Non-Binding ADR	0.10	\$ 33.00
L320 Document Production	2.00	\$ 526.00
=====		
TOTAL FEES	10.20	\$ 2,155.70
TOTAL FEES DUE		\$ 2,155.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,155.70



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301088

INVOICE # 805379

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301088 TC Number: 725981

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Analyze notice of deposit sent by Denton County Probate Court, for use in preparation of drafting motion for withdrawal and release of funds	L120	MW	.10	263.00	26.30
07/23/12	Research docket to determine status of case and contact Denton County, Texas probate court regarding copy of final judgment	L110	KK	.20	91.00	18.20
07/24/12	Review final judgment of court in absence of objection pertaining to disbursement of funds in matter	L110	KK	.20	91.00	18.20
07/24/12	Revise motion to withdraw funds	L210	MCG	.50	323.00	161.50
07/24/12	Draft and revise motion to withdraw funds deposited with court as a result of affirmed special commissioners' valuation hearing	L320	MW	1.00	263.00	263.00
07/25/12	Correspondence with R.Meeker regarding status of action and motion to withdraw funds in response to court affirmation of special commissioners' valuation	L120	MW	.20	263.00	52.60
07/30/12	E-mails with courier regarding status of requested orders in the Probate Court of Denton, County Texas necessary to finalize motion for disbursement of funds and proceed with case	L110	KK	.20	91.00	18.20



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ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301088

FED ID NO. 63-0243316

FEES \$558.00

DESCRIPTION OF DISBURSEMENTS

07/18/12 Court Costs - Pleadings - WEST GROUP KK COURT FEES 292.85
Bank ID: GENR Check Number: 96448

COSTS \$292.85

AMOUNT DUE THIS BILL \$850.85

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301088

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.50	161.50
Monica Wilson	Associate	263.00	1.30	341.90
Kerry Keane	Paralegal	91.00	.60	54.60
Total			2.40	558.00



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ResCap

SEPTEMBER 17, 2012

0R0808-301088

BILL AMOUNT \$850.85

INVOICE # 805379

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725981
Invoice Date: 09/17/2012
Invoice No. 805379
Period ending: 07/31/2012

Case Management Number LD 0R0808-301088

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 54.60
L120 Analysis/Strategy	0.30	\$ 78.90
L210 Pleadings	0.50	\$ 161.50
L320 Document Production	1.00	\$ 263.00
=====		
TOTAL FEES	2.40	\$ 558.00
TOTAL FEES DUE		\$ 558.00
TOTAL DISBURSEMENTS DUE		\$ 292.85
TOTAL DUE THIS INVOICE		\$ 850.85



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301096

INVOICE # 805380

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301096 TC Number: 726147

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Review case and review, and e-mail client regarding status and recommendation going forward	L110	KK	.30	91.00	27.30
07/18/12	E-mail T.Jordan regarding status of case and recommendation	L110	KK	.20	91.00	18.20

FEES \$45.50

AMOUNT DUE THIS BILL \$45.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301096

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kerry Keane	Paralegal	91.00	.50	45.50
Total			.50	45.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301096

BILL AMOUNT \$45.50

INVOICE # 805380

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726147
Invoice Date: 09/17/2012
Invoice No. 805380
Period ending: 07/31/2012

Case Management Number LD 0R0808-301096

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 45.50
=====		
TOTAL FEES	0.50	\$ 45.50
TOTAL FEES DUE		\$ 45.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 45.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301097

INVOICE # 805381

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301097 TC Number: 725351

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Review and analyze affidavit, investor name, and location of original note, in finalizing analysis of action	L120	MW	.70	263.00	184.10
07/12/12	Finalize review and e-mail client regarding recommendation going forward	L110	KK	.20	91.00	18.20
07/13/12	E-mail foreclosure counsel regarding September 13, 2010 Notice, review and finalize review and e-mail client regarding recommendation going forward	L110	KK	.30	91.00	27.30

FEES \$229.60

AMOUNT DUE THIS BILL \$229.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301097

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	.70	184.10
Kerry Keane	Paralegal	91.00	.50	45.50
Total			1.20	229.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301097

BILL AMOUNT \$229.60

INVOICE # 805381

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725351
Invoice Date: 09/17/2012
Invoice No. 805381
Period ending: 07/31/2012

Case Management Number LD OR0808-301097

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 45.50
L120 Analysis/Strategy	0.70	\$ 184.10
=====		
TOTAL FEES	1.20	\$ 229.60
TOTAL FEES DUE		\$ 229.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 229.60



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301102

INVOICE # 805382

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301102 TC Number: 726605

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Analyze bankruptcy issues and borrower's motions to the court asking for clarification as to J.Stephan and trustee	L110	CWH	.20	330.00	66.00
07/02/12	Analyze borrower's counterclaims	L210	CWH	.40	330.00	132.00
07/02/12	Analyze 1) Motion for Direction Concerning The Automatic Stay As To Counter Defendants Carrie Ward And Jeffrey Stephan And Potential Other Parties By Amendment 2) Motion For Extension For Counter Plaintiff To Respond To Defendants GMAC's & Carrie Ward's Motion To Dismiss Due To The Automatic Stay Of Counter Defendant GMAC and 3) recent bankruptcy filings in preparation for filing response	C100	SAP	1.00	323.00	323.00
07/05/12	Correspond with Matthews' counsel providing explanation for Matthews' hardship	B190	SAP	.20	323.00	64.60
07/05/12	Review issues associated with bankruptcy effect on case	L120	EAF	.30	358.00	107.40
07/06/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
07/09/12	Correspond with foreclosure counsel and client and review file in preparation for court-ordered mediation	B190	SAP	.80	323.00	258.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301102

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Correspond with Matthews' counsel and client re mediation and hardship affidavit	L160	SAP	.20	323.00	64.60
07/11/12	Correspond with Matthews' counsel and client re additional documents needed for mediation including hardship affidavit	B190	SAP	.40	323.00	129.20
07/11/12	Analyze Matthews' five counterclaim causes of action against GMAC - Count I (Fraud and Fraudulent Concealment), Count II (Violations of the Maryland Consumer Protection Act), Count III (Maryland Mortgage Fraud Protection Act), Count IV (Violation of the Maryland Consumer Debt Collection Act), and Count V (Violation of the Fair Debt Collection Practices Act	B190	SAP	.50	323.00	161.50
07/16/12	Review financial hardship affidavit offered by K.Matthews	L120	EAF	.20	358.00	71.60
07/16/12	Correspond with Matthews' counsel re mediation and hardship affidavit	B190	SAP	.20	323.00	64.60
07/16/12	Telephone conference with foreclosure counsel regarding case and mediation preparation	C400	EAF	.40	358.00	143.20
07/16/12	Review documentation submitted by borrower and by lender in preparation for mediation	L120	EAF	.70	358.00	250.60
07/17/12	Email to J.Ho regarding mediation	C300	EAF	.20	358.00	71.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301102

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Review foreclosure documents in preparation for mediation	L160	EAF	.70	358.00	250.60
07/18/12	Telephone conferences with J.Ho in preparation for mediation	C400	EAF	.70	358.00	250.60
07/18/12	Review documents in preparation for mediation	L160	EAF	1.20	358.00	429.60
07/18/12	Correspond by e-mail and telephone with Matthews' counsel re providing proof of Matthews' rental income including a copy of the lease agreement with proof that he collects this rent (in the form of a bank statement deposit, check copy or written receipt	C100	SAP	.40	323.00	129.20
07/19/12	Attend foreclosure mediation and report to client regarding same	L230	EAF	5.70	358.00	2,040.60
07/19/12	Emails with foreclosure counsel regarding mediation and status	C400	EAF	.30	358.00	107.40
07/20/12	Email with foreclosure counsel regarding allegations by borrower regarding current foreclosure	C400	EAF	.30	358.00	107.40
07/22/12	Review bankruptcy order	L210	EAF	.80	358.00	286.40
07/23/12	Prepare Amended Notice of Bankruptcy and Suggestion of Automatic Stay	L210	EAF	.70	358.00	250.60
07/24/12	Revise Amended Notice of Bankruptcy and Suggestion of Automatic Stay	L210	EAF	.50	358.00	179.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301102

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Telephone conference with J.Ho and follow-up email regarding motions hearing and notice of bankruptcy	C300	EAF	.30	358.00	107.40
07/25/12	Telephone conference with Judge's law clerk re July 30 motions hearing	L230	SAP	.30	323.00	96.90
07/26/12	Email to P.Robinson following up on request for additional information relative to loan modification request	C400	EAF	.40	358.00	143.20
07/27/12	Multiple phone calls with Judge's clerk re motions to be argued and decided at July 30 hearing	L230	SAP	.40	323.00	129.20
07/30/12	Prepare for motions hearing	L450	EAF	1.70	358.00	608.60
07/30/12	Attend motions hearing	L450	EAF	4.50	358.00	1,611.00
07/30/12	Prepare email to client regarding outcome of motions hearing	C400	EAF	.20	358.00	71.60
07/31/12	Review Order from court regarding motion for direction and extension of time for borrower to response to motions to dismiss and forward same to client	L210	EAF	.20	358.00	71.60

FEES

\$8,879.80

DESCRIPTION OF DISBURSEMENTS



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 5
SEPTEMBER 17, 2012

OR0808-301102

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/26/12 Travel Expense - PETTY CASH - CAROL LITTLE ROUNDTRIP MILEAGE TO ATTEND MEDIATION - E FRECHTEL - 07/19/2012 Bank ID: WDC Check Number: 3800	56.61
07/24/12 Express Mail/Fedex	0.00
COSTS	\$56.61
AMOUNT DUE THIS BILL	<u>\$8,936.41</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 6
SEPTEMBER 17, 2012

OR0808-301102

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	20.00	7,160.00
Christian W. Hancock	Partner	330.00	.60	198.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Steven A. Pozefsky	Associate	323.00	4.40	1,421.20
Total			25.20	8,808.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301102

BILL AMOUNT \$8,936.41

INVOICE # 805382

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726605
Invoice Date: 09/17/2012
Invoice No. 805382
Period ending: 07/31/2012

Case Management Number LD OR0808-301102

Code Task	Current Invoice	
	Hours	Fees
B190 Other Contested Matters	2.10	\$ 678.30
C100 Fact Gathering	1.40	\$ 452.20
C300 Analysis and Advice	0.50	\$ 179.00
C400 Third Party Communication	2.30	\$ 823.40
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	1.20	\$ 429.60
L160 Settlement/Non-Binding ADR	2.10	\$ 744.80
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L210 Pleadings	2.60	\$ 919.60
L230 Court Mandated Conferences	6.40	\$ 2,266.70
L450 Trial and Hearing Attendance	6.20	\$ 2,219.60
=====		
TOTAL FEES	25.20	\$ 8,879.80
TOTAL FEES DUE		\$ 8,879.80
TOTAL DISBURSEMENTS DUE		\$ 56.61
TOTAL DUE THIS INVOICE		\$ 8,936.41



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301120

INVOICE # 805383

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301120 TC Number: 726699

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Research and review docket to determine status of monitor-only case	L110	KK	.20	91.00	18.20

FEES \$18.20

DESCRIPTION OF DISBURSEMENTS

07/13/12 Court Costs - Pleadings - WEST GROUP K KEANE 217.70
Bank ID: GENR Check Number: 96295

COSTS \$217.70

AMOUNT DUE THIS BILL \$235.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.20	18.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301120

BILL AMOUNT \$235.90

INVOICE # 805383

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726699
Invoice Date: 09/17/2012
Invoice No. 805383
Period ending: 07/31/2012

Case Management Number LD 0R0808-301120

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 18.20
=====		
TOTAL FEES	0.20	\$ 18.20
TOTAL FEES DUE		\$ 18.20
TOTAL DISBURSEMENTS DUE		\$ 217.70
TOTAL DUE THIS INVOICE		\$ 235.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301123

INVOICE # 805384

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301123 TC Number: 726882

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Review docket and e-mail client regarding status of recommendation going forward with file	L110	KK	.20	91.00	18.20
07/25/12	E-mail client regarding status of File and close file	L110	KK	.20	91.00	18.20

FEES \$36.40

AMOUNT DUE THIS BILL \$36.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301123

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kerry Keane	Paralegal	91.00	.40	36.40
Total			.40	36.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301123

BILL AMOUNT \$36.40

INVOICE # 805384

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726882
Invoice Date: 09/17/2012
Invoice No. 805384
Period ending: 07/31/2012

Case Management Number LD 0R0808-301123

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 36.40
=====		
TOTAL FEES	0.40	\$ 36.40
TOTAL FEES DUE		\$ 36.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 36.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301124

INVOICE # 805385

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301124 TC Number: 720641

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review docket and correspond with client regarding escrow analysis and loan modification documents	L110	KK	.30	91.00	27.30
07/03/12	Exchange e-mails with L.Lopez about escrow	L110	CWH	.20	330.00	66.00
07/03/12	Phone call from borrower's counsel, who is asking about status of the loan modification	L110	CWH	.10	330.00	33.00
07/05/12	Receive and review loan modification documents and research docket to determine status of case	L110	KK	.20	91.00	18.20
07/06/12	Analyze second set of loan modification documents and compare to the first	L110	CWH	.20	330.00	66.00
07/06/12	Email L.Lopez about loan modification documents	L110	CWH	.20	330.00	66.00
07/09/12	Exchange e-mails with L.Lopez about loan modification figures	L110	CWH	.20	330.00	66.00
07/09/12	Review matter and correspondence related to borrower's escrow analysis	L110	KK	.20	91.00	18.20
07/10/12	Analyze borrower's second loan modification package and discuss same with P.Stokes	L110	CWH	.40	330.00	132.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301124

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Phone call with borrower's counsel regarding the second loan modification package and questions about PMI and escrow	L110	CWH	.20	330.00	66.00
07/10/12	Draft email to borrower's counsel regarding the second loan modification package	L110	CWH	.20	330.00	66.00
07/17/12	Discussion with P.Stokes about fire loss at the property and borrower's desire to pay off the loan with the insurance proceeds	L110	CWH	.20	330.00	66.00
07/26/12	Exchange e-mails with P.Stokes to request payoff statement	L110	CWH	.10	330.00	33.00

FEES \$723.70

AMOUNT DUE THIS BILL \$723.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301124

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	2.00	660.00
Kerry Keane	Paralegal	91.00	.70	63.70
Total			2.70	723.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301124

BILL AMOUNT \$723.70

INVOICE # 805385

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720641
Invoice Date: 09/17/2012
Invoice No. 805385
Period ending: 07/31/2012

Case Management Number LD 0R0808-301124

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.70	\$ 723.70
=====		
TOTAL FEES	2.70	\$ 723.70
TOTAL FEES DUE		\$ 723.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 723.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301126

INVOICE # 805386

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301126 TC Number: 727040

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
07/24/12	Research case dockets to determine status and review notice of trial filed for the foreclosure case.	L110	MPE	.30	149.00	44.70

FEES \$74.70

AMOUNT DUE THIS BILL \$74.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301126

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Total			.40	74.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301126

BILL AMOUNT \$74.70

INVOICE # 805386

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727040
Invoice Date: 09/17/2012
Invoice No. 805386
Period ending: 07/31/2012

Case Management Number LD OR0808-301126

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	0.30	\$ 44.70
=====		
TOTAL FEES	0.40	\$ 74.70
TOTAL FEES DUE		\$ 74.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 74.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301129

INVOICE # 805387

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301129 TC Number: 727121

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review status of case and borrower interest in purchase of property in question	L110	KK	.20	91.00	18.20
07/10/12	Review additional demo submittal package and provide additional documentation for demo package to city	B250	CJA	2.80	210.00	588.00
07/13/12	Telephone call with L.Matos regarding demo package	B250	CJA	.30	210.00	63.00
07/26/12	Conference call with L.Matos regarding demo status	B250	CJA	.30	210.00	63.00
07/26/12	Receipt and review of demo permits and conferred with vendors regarding outstanding documentation in order to provide city with remaining obligations necessary for issuance of remaining demo permits	B250	CJA	1.80	210.00	378.00

FEEs \$1,110.20

AMOUNT DUE THIS BILL \$1,110.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301129

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	210.00	5.20	1,092.00
Kerry Keane	Paralegal	91.00	.20	18.20
Total			5.40	1,110.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301129

BILL AMOUNT \$1,110.20

INVOICE # 805387

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727121
Invoice Date: 09/17/2012
Invoice No. 805387
Period ending: 07/31/2012

Case Management Number LD OR0808-301129

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	5.20	\$ 1,092.00
L110 Fact Investigation/Development	0.20	\$ 18.20
=====		
TOTAL FEES	5.40	\$ 1,110.20
TOTAL FEES DUE		\$ 1,110.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,110.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301130

INVOICE # 805388

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301130 TC Number: 727191

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Analyze claims for potential bankruptcy stay	L120	KSA	.60	223.00	133.80
07/02/12	Draft answer to complaint	L210	KSA	.60	223.00	133.80
07/02/12	Draft notice of bankruptcy to state court	L210	KSA	.60	223.00	133.80
07/02/12	Status report regarding case remanded and demurrer to be filed	L120	KSA	.10	223.00	22.30
07/03/12	Draft cross complaint	L210	KSA	.40	223.00	89.20
07/03/12	Edit answer for state court	L210	KSA	.30	223.00	66.90
07/03/12	Telephone discussion with J.Hoy regarding bankruptcy notice with claims	L120	KSA	.30	223.00	66.90
07/06/12	Analyze plaintiff's foreclosure-related claims	L120	KSA	.80	223.00	178.40
07/06/12	Revise draft state court Answer and Affirmative Defenses (32 pages) in preparation for filing with court post-remand	L210	MWK	2.60	360.00	936.00
07/06/12	Revise draft state court Cross Complaint in preparation for filing with court post-remand	L210	MWK	1.30	360.00	468.00
07/06/12	Revise draft Notice of Bankruptcy and Suggestion of Automatic Stay to be filed in state court	L210	MWK	.50	360.00	180.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301130

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review receipt of returned transmittal letter from the Los Angeles County Superior Court regarding remand from U.S. District Court to state court	L210	MWK	.10	360.00	36.00
07/09/12	Analyze pleadings status in light of bankruptcy	L120	KSA	.30	223.00	66.90
07/11/12	Draft state court demurrer and analyze bankruptcy notice	L120	KSA	1.60	223.00	356.80
07/13/12	Edit cross complaint and draft motion to escrow funds	L210	KSA	1.50	223.00	334.50
07/19/12	Edit demurrer	L120	KSA	.70	223.00	156.10
07/19/12	Analyze and respond to question from J.Hoy	L120	KSA	.40	223.00	89.20
07/20/12	Revise bankruptcy notice	L210	KSA	.30	223.00	66.90
07/20/12	Telephone discussion with J.Hoy regarding strategy and procedure	L120	KSA	.20	223.00	44.60
07/20/12	Edit answer	L210	KSA	.20	223.00	44.60
07/20/12	Bankruptcy conference call regarding notices and stay guidance	L120	KSA	.50	223.00	111.50
07/23/12	Edit cross complaint and motion to escrow funds	L210	KSA	1.30	223.00	289.90
07/25/12	Finalize GMAC and ETS' State Court Answer to Plaintiff's Complaint, Summons, Cross Complaint and Exhibits and Notice of Bankruptcy in preparation for filing with Los Angeles Superior	L210	MWK	1.60	360.00	576.00



POST OFFICE BOX 830709
 BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
 SEPTEMBER 17, 2012

0R0808-301130

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	Court					
07/30/12	Revise draft affidavit	L250	MWK	.30	360.00	108.00
07/30/12	Draft affidavit in support of motion to escrow	L120	KSA	.70	223.00	156.10
07/31/12	Review affidavit in support of motion to escrow funds and edit motion to escrow	L250	KSA	.70	223.00	156.10

FEES

\$5,002.30

DESCRIPTION OF DISBURSEMENTS

07/05/12	Copy Charges	0.00
07/10/12	Copy Charges	0.00
07/13/12	Copy Charges	0.00
07/18/12	Copy Charges	0.00
07/25/12	Copy Charges	0.00
07/25/12	Copy Charges	0.00
07/25/12	Copy Charges	0.00
07/25/12	Copy Charges	0.00
07/25/12	Copy Charges	0.00
07/25/12	Copy Charges	0.00
07/25/12	Copy Charges	0.00
07/13/12	Airline Tickets - MICHAEL KNAPP ATTEND HEARING 7/1/12	692.20
	Bank ID: GENR Check Number: 96523	
07/25/12	Express Mail/Fedex	0.00
07/30/12	Express Mail/Fedex	0.00
07/30/12	Computerized Legal Research-Westlaw Westlaw User: ANDERSON, KEITH	0.00
07/30/12	FED DOCKET SERV-PACER 06/01/2012-06/30/2012	9.20
07/31/12	FED DOCKET SERV-PACER 06/01/2012-06/30/2012	6.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301130

FED ID NO. 63-0243316

COSTS

\$708.20

AMOUNT DUE THIS BILL

\$5,710.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 5
SEPTEMBER 17, 2012

OR0808-301130

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael W. Knapp	Partner	360.00	6.40	2,304.00
Keith S. Anderson	Associate	223.00	12.10	2,698.30
Total			18.50	5,002.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301130

BILL AMOUNT \$5,710.50

INVOICE # 805388

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727191
Invoice Date: 09/17/2012
Invoice No. 805388
Period ending: 07/31/2012

Case Management Number LD OR0808-301130

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	6.20	\$ 1,382.60
L210 Pleadings	11.30	\$ 3,355.60
L250 Other Written Motions/Submissions	1.00	\$ 264.10
=====		
TOTAL FEES	18.50	\$ 5,002.30
TOTAL FEES DUE		\$ 5,002.30
TOTAL DISBURSEMENTS DUE		\$ 708.20
TOTAL DUE THIS INVOICE		\$ 5,710.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301132

INVOICE # 805389

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301132 TC Number: 727287

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Revise affirmative defense analysis regarding notice of rescission	C300	JJE	1.10	197.00	216.70
07/10/12	Revise memo	L110	KK	.30	91.00	27.30
07/13/12	Final review and revision of analysis memo	L110	CWH	.10	330.00	33.00
07/13/12	E-mail client regarding resolution of file	L110	KK	.20	91.00	18.20

FEES

\$295.20

07/17/12	Copy Charges	0.00
07/05/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: EASON,JO	

AMOUNT DUE THIS BILL

\$295.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301132

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Joycelyn J. Eason	Associate	197.00	1.10	216.70
Kerry Keane	Paralegal	91.00	.50	45.50
Total			1.70	295.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301132

BILL AMOUNT \$295.20

INVOICE # 805389

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727287
Invoice Date: 09/17/2012
Invoice No. 805389
Period ending: 07/31/2012

Case Management Number LD OR0808-301132

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.10	\$ 216.70
L110 Fact Investigation/Development	0.60	\$ 78.50
=====		
TOTAL FEES	1.70	\$ 295.20
TOTAL FEES DUE		\$ 295.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 295.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301133

INVOICE # 805390

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301133 TC Number: 727215

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Research docket and timeline of events to determine status of case and strategy	L110	KK	.30	91.00	27.30
07/09/12	Review client documents and timeline, research docket, and analyze case strategy going forward	L110	KK	.30	91.00	27.30

FEES \$54.60

AMOUNT DUE THIS BILL \$54.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301133

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kerry Keane	Paralegal	91.00	.60	54.60
Total			.60	54.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301133

BILL AMOUNT \$54.60

INVOICE # 805390

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727215
Invoice Date: 09/17/2012
Invoice No. 805390
Period ending: 07/31/2012

Case Management Number LD OR0808-301133

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 54.60
=====		
TOTAL FEES	0.60	\$ 54.60
TOTAL FEES DUE		\$ 54.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 54.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301134

INVOICE # 805391

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301134 TC Number: 727333

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Revise advisory memo discussion plaintiff's standing and borrower's affirmative defenses	L110	CWH	.30	330.00	99.00
07/02/12	Review memo and e-mail client regarding current investor and notice of acceleration letter	L110	KK	.20	91.00	18.20
07/11/12	Analyze pooling and servicing agreement	L120	NSR	.60	280.00	168.00
07/11/12	Review pooling and servicing agreement and research securitization of mortgages	L110	KK	.20	91.00	18.20
07/17/12	Review demand letter and edit memo to send to client with recommendation going forward	L110	KK	.20	91.00	18.20
07/17/12	Revise litigation assessment memorandum	L120	NSR	.30	280.00	84.00

FEEES \$405.60

07/01/12 Copy Charges 0.00

AMOUNT DUE THIS BILL \$405.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301134

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	.90	252.00
Kerry Keane	Paralegal	91.00	.60	54.60
Total			1.80	405.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301134

BILL AMOUNT \$405.60

INVOICE # 805391

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727333
Invoice Date: 09/17/2012
Invoice No. 805391
Period ending: 07/31/2012

Case Management Number LD 0R0808-301134

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 153.60
L120 Analysis/Strategy	0.90	\$ 252.00
=====		
TOTAL FEES	1.80	\$ 405.60
TOTAL FEES DUE		\$ 405.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 405.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301135

INVOICE # 805392

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301135 TC Number: 727310

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status update and catalog information on comprehensive tracking chart	L120	ERP	.20	150.00	30.00
07/05/12	Review docket regarding status of appellant's request for extension of time	L110	AHC	.20	145.00	29.00
07/10/12	Email to local counsel and to and from client regarding submission of loan modification package	L510	JJE	.20	197.00	39.40
07/12/12	Emails to and from local counsel and client regarding completed submission of the financial analysis package	L510	JJE	.30	197.00	59.10
07/13/12	Emails from and to opposing counsel and client regarding completed financial package	L510	JJE	.20	197.00	39.40
07/17/12	Email from client and to borrowers' counsel regarding additional information to complete loan modification review and assessment	L510	JJE	.30	197.00	59.10
07/23/12	Email from and to opposing counsel providing supplemental information as requested by client in support of loan modification application	L510	JJE	.30	197.00	59.10
07/23/12	Email to client submitting supplemental information for consideration in support of loan modification application	L510	JJE	.10	197.00	19.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301135

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Emails from and to client and to opposing counsel regarding borrower's YTD information and possible alternatives to correct same	L510	JJE	.50	197.00	98.50
07/25/12	Emails from and to opposing counsel and client regarding accrued commissions to be provided to client in support of loan modification analysis package	L510	JJE	.30	197.00	59.10
07/27/12	Emails from and to client and to opposing counsel regarding format of earnings, the need for both gross and net, identifying commission inconsistencies and the need for a more traditional profit and loss statement	L510	JJE	.30	197.00	59.10
07/27/12	Call from opposing counsel to discuss commission payments for borrower and format of requested data	L510	JJE	.10	197.00	19.70
07/30/12	Call from and to Amy Shield regarding an additional extension of time or a 30 day stay of appeal while the loan modification review process is ongoing	L510	JJE	.40	197.00	78.80
07/30/12	Emails to client to and from inquire regarding sufficiency of proposed YTD statement in support of loan modification analysis package and to discuss proposed 30 day extension options as presented by borrowers' counsel	L510	JJE	.30	197.00	59.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301135

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Email to opposing counsel regarding approval of year to date statement of income in support of loan modification package	L510	JJE	.10	197.00	19.70
07/31/12	Emails from and to client regarding need for further financial income and format of same in support of loan modification analysis package	L510	JJE	.10	197.00	19.70

FEES \$748.50

AMOUNT DUE THIS BILL \$748.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301135

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Emily R. Powell	Paralegal	150.00	.20	30.00
Joycelyn J. Eason	Associate	197.00	3.50	689.50
Total			3.90	748.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301135

BILL AMOUNT \$748.50

INVOICE # 805392

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727310
Invoice Date: 09/17/2012
Invoice No. 805392
Period ending: 07/31/2012

Case Management Number LD OR0808-301135

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	0.20	\$ 30.00
L510 Appellate Motions and Submissions	3.50	\$ 689.50
=====		
TOTAL FEES	3.90	\$ 748.50
TOTAL FEES DUE		\$ 748.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 748.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301136

INVOICE # 805393

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301136 TC Number: 726219

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Revise motion to dismiss in anticipation of filing	L510	JJE	.10	197.00	19.70
07/02/12	Email from and to local counsel regarding motion to dismiss the appeal	L510	JJE	.30	197.00	59.10
07/02/12	Draft status update and catalog information on comprehensive tracking chart	L120	ERP	.20	150.00	30.00
07/03/12	Emails from and to local counsel regarding revisions to the motion to dismiss the appeal	L510	JJE	.20	197.00	39.40
07/03/12	Finalize motion to dismiss incorporating local counsel's edits	L510	JJE	.60	197.00	118.20
07/03/12	Email to borrowers attaching service copy of motion to dismiss	L510	JJE	.20	197.00	39.40
07/03/12	Emails to and from client updating on status of the appeal and attaching a copy of the motion to dismiss appeal	L510	JJE	.30	197.00	59.10
07/06/12	Emails to and from local counsel regarding recent entries to the appellate docket indicating that the borrowers have filed an appellate brief and response to BONY's motion to dismiss appeal	L510	JJE	.40	197.00	78.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301136

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review and analyze Washingtons response to BONY's motion to dismiss and assess arguments enclosed therein	L510	JJE	.30	197.00	59.10
07/10/12	Analyze appellant brief and identify possible arguments needed for reply brief	L510	JJE	.70	197.00	137.90
07/10/12	Emails from and to local counsel regarding Washingtons' appeal brief and discussion of court ruling on pending motion to dismiss appeal and timing of same	L510	JJE	.20	197.00	39.40
07/12/12	Emails to and from local counsel and client notifying each of Court of Appeals ruling granting our motion to dismiss appeal and any follow up concerns regarding same	L510	JJE	.30	197.00	59.10
07/16/12	Email from and to local counsel attaching a copy of the order of the appellate court granting our motion to dismiss the appeal	L510	JJE	.10	197.00	19.70

FEES

\$758.90

07/03/12	Copy Charges	0.00
07/03/12	Copy Charges	0.00
07/10/12	Copy Charges	0.00
07/11/12	Copy Charges	0.00
07/03/12	Express Mail/Fedex	0.00
07/17/12	Computerized Legal Research-Westlaw Westlaw User: EASON,JO	0.00
07/18/12	Computerized Legal Research-Westlaw Westlaw User: EASON,JO	0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301136

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$758.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301136

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	150.00	.20	30.00
Joycelyn J. Eason	Associate	197.00	3.70	728.90
Total			3.90	758.90



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ResCap

SEPTEMBER 17, 2012

OR0808-301136

BILL AMOUNT \$758.90

INVOICE # 805393

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726219
Invoice Date: 09/17/2012
Invoice No. 805393
Period ending: 07/31/2012

Case Management Number LD OR0808-301136

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 30.00
L510 Appellate Motions and Submissions	3.70	\$ 728.90
=====		
TOTAL FEES	3.90	\$ 758.90
TOTAL FEES DUE		\$ 758.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 758.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301139

INVOICE # 805394

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301139 TC Number: 727461

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review analysis, discuss affirmative defense analysis with J.Eason, and e-mail client regarding pooling and servicing agreement to confirm current investor	L110	KK	.40	91.00	36.40
07/05/12	Continue revising review of affirmative defenses identifying additional information needed from client to complete review and determine recommended course of action	C300	JJE	1.40	197.00	275.80
07/09/12	Continued revising analysis and review of over 40 affirmative defenses	C300	JJE	3.40	197.00	669.80
07/17/12	Continued drafting and revising analysis and review identifying the need for further documentation of default and acceleration notices as they relate to the current foreclosure action and research of case law regarding affirmative defenses	C300	JJE	3.30	197.00	650.10
07/18/12	Completed revising initial analysis draft of 40 affirmative defenses and the overall status of the foreclosure file	C300	JJE	2.20	197.00	433.40
07/22/12	Review and analyze sufficiency of foreclosure standing and borrower's 40 affirmative defenses to foreclosure and revise summary memo of same for client	L210	CWH	.30	330.00	99.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301139

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Revise review to reflect chain of endorsements on note	L110	KK	.20	91.00	18.20

FEES \$2,182.70

AMOUNT DUE THIS BILL \$2,182.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301139

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Joycelyn J. Eason	Associate	197.00	10.30	2,029.10
Kerry Keane	Paralegal	91.00	.60	54.60
Total			11.20	2,182.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301139

BILL AMOUNT \$2,182.70

INVOICE # 805394

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727461
Invoice Date: 09/17/2012
Invoice No. 805394
Period ending: 07/31/2012

Case Management Number LD OR0808-301139

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	10.30	\$ 2,029.10
L110 Fact Investigation/Development	0.60	\$ 54.60
L210 Pleadings	0.30	\$ 99.00
=====		
TOTAL FEES	11.20	\$ 2,182.70
TOTAL FEES DUE		\$ 2,182.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,182.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301140

INVOICE # 805395

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301140 TC Number: 727447

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft analysis of PSA arguments incorporating recent Third DCA opinion regarding standing to raise claims regarding compliance with the PSA	C300	JJE	.60	197.00	118.20
07/03/12	Email to client attaching final analysis and recommendation	C300	JJE	.10	197.00	19.70
07/03/12	Final review and revisions to affirmative defenses memo	L110	CWH	.20	330.00	66.00
07/09/12	Review client's response to recommendation of file and officially close out matter in Financial Services database	L110	KK	.10	91.00	9.10

FEES \$213.00

AMOUNT DUE THIS BILL \$213.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301140

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Joycelyn J. Eason	Associate	197.00	.70	137.90
Kerry Keane	Paralegal	91.00	.10	9.10
Total			1.00	213.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301140

BILL AMOUNT \$213.00

INVOICE # 805395

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727447
Invoice Date: 09/17/2012
Invoice No. 805395
Period ending: 07/31/2012

Case Management Number LD OR0808-301140

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.70	\$ 137.90
L110 Fact Investigation/Development	0.30	\$ 75.10
=====		
TOTAL FEES	1.00	\$ 213.00
TOTAL FEES DUE		\$ 213.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 213.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301142

INVOICE # 805396

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301142 TC Number: 728105

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review endorsement issues and request TILA disclosures to finalize analysis and send to client with recommendation on how to proceed	L110	KK	.30	91.00	27.30
07/02/12	Review revisions to recommendation	L120	NSR	.10	280.00	28.00
07/17/12	Revise litigation assessment memorandum regarding TILA and standing defenses	L120	NSR	1.40	280.00	392.00
07/17/12	Review Truth in Lending disclosure statements, MERS milestones, and case summary from client to determine merits of affirmative defenses and status of case going forward	L110	KK	.20	91.00	18.20
07/22/12	Analyze sufficiency of foreclosure standind and affirmative defenses to foreclosure	L210	CWH	.30	330.00	99.00
07/23/12	Revise review to client regarding recommendation of procedure going forward	L110	KK	.20	91.00	18.20
07/24/12	E-mail with foreclosure counsel regarding status of file	L110	KK	.20	91.00	18.20

FEES

\$600.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301142

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$600.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301142

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	1.50	420.00
Kerry Keane	Paralegal	91.00	.90	81.90
Total			2.70	600.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301142

BILL AMOUNT \$600.90

INVOICE # 805396

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728105
Invoice Date: 09/17/2012
Invoice No. 805396
Period ending: 07/31/2012

Case Management Number LD 0R0808-301142

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 81.90
L120 Analysis/Strategy	1.50	\$ 420.00
L210 Pleadings	0.30	\$ 99.00
=====		
TOTAL FEES	2.70	\$ 600.90
TOTAL FEES DUE		\$ 600.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 600.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301143

INVOICE # 805397

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301143 TC Number: 727477

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	E-mails regarding proposed response to motion for reconsideration of order staying case	L250	JDR	.20	293.00	58.60

FEES \$58.60

AMOUNT DUE THIS BILL \$58.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301143

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	.20	58.60
Total			.20	58.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301143

BILL AMOUNT \$58.60

INVOICE # 805397

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727477
Invoice Date: 09/17/2012
Invoice No. 805397
Period ending: 07/31/2012

Case Management Number LD 0R0808-301143

Code Task	Current Invoice	
	Hours	Fees
L250 Other Written Motions/Submissions	0.20	\$ 58.60
=====		
TOTAL FEES	0.20	\$ 58.60
TOTAL FEES DUE		\$ 58.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 58.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301144

INVOICE # 805398

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301144 TC Number: 728084

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status report to client as follows: Trial scheduled for 8/8/12	B110	CSM	.10	300.00	30.00
07/05/12	Research docket to determine current status.	L110	MPE	.20	149.00	29.80
07/05/12	Review client documents, all public records, and pleadings to update timeline of relevant case events.	L110	MPE	2.10	149.00	312.90

FEEs \$372.70

07/23/12 Computerized Legal Research-Westlaw Westlaw
User: BLOSSOM,RASHAD L 0.00

AMOUNT DUE THIS BILL \$372.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301144

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Melisa P. Palmer	Paralegal	149.00	2.30	342.70
Total			2.40	372.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301144

BILL AMOUNT \$372.70

INVOICE # 805398

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728084
Invoice Date: 09/17/2012
Invoice No. 805398
Period ending: 07/31/2012

Case Management Number LD OR0808-301144

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	2.30	\$ 342.70
=====		
TOTAL FEES	2.40	\$ 372.70
TOTAL FEES DUE		\$ 372.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 372.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301146

INVOICE # 805399

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301146 TC Number: 727561

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Correspond with V.Kruger regarding deficiency judgment and 10k cash payment requirement	L190	BAW	.50	320.00	160.00
07/02/12	Correspond with client regarding likely dismissal of third party complaint	L210	BAW	.10	320.00	32.00
07/02/12	Review supplemental order granting additional interim relief from the bankruptcy stay	L250	BAW	.60	320.00	192.00
07/03/12	Access online dockets for both cases and review recent case activity	L190	JAM	.40	145.00	58.00
07/10/12	Miscellaneous calls and emails to push for dismissal of third party claims by borrowers	L160	BAW	.50	320.00	160.00
07/11/12	Email correspondence with HOA counsel regarding dismissal of claim against borrowers	L160	BAW	.20	320.00	64.00
07/11/12	Access online docket to check on status of dismissal	L190	JAM	.20	145.00	29.00
07/12/12	Coordinate dismissal of third party claims with S.Perrine and S.Quinnonez	L160	BAW	.60	320.00	192.00
07/12/12	Draft memo to H.Franchi regarding bankruptcy stalling foreclosure proceeding in St. John County	L190	BAW	.40	320.00	128.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301146

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Obtain final stipulation of dismissal from HOA	L160	BAW	.30	320.00	96.00
07/17/12	Work to reach agreement with borrower's counsel regarding deficiency judgment	L160	BAW	.40	320.00	128.00
07/17/12	Check docket regarding entry of dismissal	L110	JAM	.20	145.00	29.00
07/18/12	Correspond with S.Quinonez regarding deficiency judgment	L120	BAW	.30	320.00	96.00
07/18/12	Final correspondence with H.Franchi regarding close out of litigation file	L190	BAW	.20	320.00	64.00

FEES

\$1,428.00

DESCRIPTION OF DISBURSEMENTS

07/06/12	Court Costs - Pleadings - WEST GROUP JM COURT FEES	216.00
	Bank ID: GENR Check Number: 95910	
07/06/12	Court Costs - Pleadings - WEST GROUP JM COURT FEES	341.38
	Bank ID: GENR Check Number: 95910	

COSTS

\$557.38

AMOUNT DUE THIS BILL

\$1,985.38

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301146

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	320.00	4.10	1,312.00
Jamie Mathews	Paralegal	145.00	.80	116.00
Total			4.90	1,428.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301146

BILL AMOUNT \$1,985.38

INVOICE # 805399

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727561
Invoice Date: 09/17/2012
Invoice No. 805399
Period ending: 07/31/2012

Case Management Number LD OR0808-301146

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	0.30	\$ 96.00
L160 Settlement/Non-Binding ADR	2.00	\$ 640.00
L190 Other Case Assessment, Develop't/Admin	1.70	\$ 439.00
L210 Pleadings	0.10	\$ 32.00
L250 Other Written Motions/Submissions	0.60	\$ 192.00
=====		
TOTAL FEES	4.90	\$ 1,428.00
TOTAL FEES DUE		\$ 1,428.00
TOTAL DISBURSEMENTS DUE		\$ 557.38
TOTAL DUE THIS INVOICE		\$ 1,985.38



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301148

INVOICE # 805400

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301148 TC Number: 728106

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Revise advisory memo discussion plaintiff's standing and borrower's affirmative defenses	L110	CWH	.30	330.00	99.00
07/13/12	Revise litigation assessment and recommendation regarding file	L120	NSR	.60	280.00	168.00
07/16/12	Finalize review to send to client regarding status of case and recommendation going forward	L110	KK	.20	91.00	18.20

FEEES \$285.20

AMOUNT DUE THIS BILL \$285.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301148

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	.60	168.00
Kerry Keane	Paralegal	91.00	.20	18.20
Total			1.10	285.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301148

BILL AMOUNT \$285.20

INVOICE # 805400

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728106
Invoice Date: 09/17/2012
Invoice No. 805400
Period ending: 07/31/2012

Case Management Number LD 0R0808-301148

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 117.20
L120 Analysis/Strategy	0.60	\$ 168.00
=====		
TOTAL FEES	1.10	\$ 285.20
TOTAL FEES DUE		\$ 285.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 285.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301149

INVOICE # 805401

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301149 TC Number: 728488

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Status report regarding short sale scheduled	L120	KSA	.10	223.00	22.30
07/11/12	Review claims in petition	L210	KSA	.20	223.00	44.60
07/11/12	Email communications with plaintiff's counsel and G.Albright regarding short sale	L120	KSA	.30	223.00	66.90
07/11/12	Review letter from plaintiff's attorney regarding offer on property	L110	MST	.30	150.00	45.00
07/12/12	Analyze title report, process for payment, forward to attorneys and update file regarding same.	L110	MST	.60	150.00	90.00
07/25/12	Draft notice of bankruptcy	L120	KSA	.20	223.00	44.60
07/30/12	Review correspondence and pleadings and send status update to MERS' counsel	L120	KSA	.30	223.00	66.90
07/31/12	Email communications with plaintiff's counsel and G.Albright regarding short sale	L120	KSA	.20	223.00	44.60

FEES

\$424.90

DESCRIPTION OF DISBURSEMENTS

07/12/12 Copy Charges pleadings

0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301149

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/31/12 Title Search Fee - BUSINESS CARD PROTITLEUSA
7-12-12
Bank ID: GENR Check Number: 97116

137.95

COSTS

\$137.95

AMOUNT DUE THIS BILL

\$562.85

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

0R0808-301149

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.90	135.00
Keith S. Anderson	Associate	223.00	1.30	289.90
Total			2.20	424.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301149

BILL AMOUNT \$562.85

INVOICE # 805401

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728488
Invoice Date: 09/17/2012
Invoice No. 805401
Period ending: 07/31/2012

Case Management Number LD OR0808-301149

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 135.00
L120 Analysis/Strategy	1.10	\$ 245.30
L210 Pleadings	0.20	\$ 44.60
=====		
TOTAL FEES	2.20	\$ 424.90
TOTAL FEES DUE		\$ 424.90
TOTAL DISBURSEMENTS DUE		\$ 137.95
TOTAL DUE THIS INVOICE		\$ 562.85



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301150

INVOICE # 805402

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301150 TC Number: 728451

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Review client documents and review revise memo regarding merits of alleged affirmative defenses and status of case	L110	KK	.70	91.00	63.70
07/07/12	Analyze fact package, pleadings, and procedural history	L120	NSR	1.20	280.00	336.00
07/07/12	Analyze affirmative defenses asserted by borrower	L120	NSR	1.80	280.00	504.00
07/09/12	Review docket and e-mail M.Verma regarding documents necessary for further review of file	L110	KK	.20	91.00	18.20
07/12/12	Revise litigation assessment and recommendation for file	L120	NSR	.60	280.00	168.00
07/13/12	Revise analysis memo on foreclosure standing and merits of borrower's affirmative defenses	L110	CWH	.10	330.00	33.00
07/15/12	Revise advisory memo on sufficiency of foreclosure standing and merits of borrower's affirmative defenses	L110	CWH	.30	330.00	99.00
07/16/12	Revise memo to reflect assignment of mortgage and update chronology of events to determine status of case	L110	KK	.30	91.00	27.30
07/16/12	Revise litigation assessment memorandum regarding review and recommendation	L120	NSR	.20	280.00	56.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301150

FED ID NO. 63-0243316

FEES \$1,305.20

AMOUNT DUE THIS BILL \$1,305.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301150

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Nader Raja	Associate	280.00	3.80	1,064.00
Kerry Keane	Paralegal	91.00	1.20	109.20
Total			5.40	1,305.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301150

BILL AMOUNT \$1,305.20

INVOICE # 805402

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728451
Invoice Date: 09/17/2012
Invoice No. 805402
Period ending: 07/31/2012

Case Management Number LD OR0808-301150

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.60	\$ 241.20
L120 Analysis/Strategy	3.80	\$ 1,064.00
=====		
TOTAL FEES	5.40	\$ 1,305.20
TOTAL FEES DUE		\$ 1,305.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,305.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301151

INVOICE # 805403

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301151 TC Number: 728484

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	E-mail correspondence with client, M.Verma, regarding assertion of counterclaims	L120	NSR	.10	280.00	28.00
07/05/12	Telephone conference with foreclosure counsel regarding upcoming deposition and status of case	L330	NSR	.30	280.00	84.00
07/05/12	Review docket and pleadings for upcoming response deadlines	L120	NSR	.20	280.00	56.00
07/05/12	Review notice of deposition duces tecum of GMAC Mortgage, LLC	L120	NSR	.20	280.00	56.00
07/06/12	E-mail correspondence with foreclosure counsel regarding deposition scheduling	L330	NSR	.10	280.00	28.00
07/12/12	Analyze case, research docket, and draft initial litigation analysis to determine status of case and position going forward	L110	KK	1.40	91.00	127.40
07/13/12	E-mail foreclosure counsel regarding answer and affirmative defenses and copy of original note	L110	KK	.30	91.00	27.30
07/13/12	Analyze fact package and pleadings regarding potential impact of automatic stay on counterclaims	L120	NSR	.80	280.00	224.00
07/13/12	Continue draft of initial litigation assessment memorandum	L120	NSR	2.10	280.00	588.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301151

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Analyze impact of bankruptcy stay on discovery and counterclaims	L120	NSR	.30	280.00	84.00
07/17/12	Respond to e-mail from default counsel regarding outstanding discovery	L120	NSR	.20	280.00	56.00
07/20/12	Telephone conference with opposing counsel regarding case status	L120	NSR	.20	280.00	56.00
07/20/12	Revise initial litigation assessment memorandum based on receipt of original note	L120	NSR	.70	280.00	196.00
07/23/12	Review and revise initial litigation assessment memorandum per new bankruptcy orders	L120	NSR	.40	280.00	112.00
07/23/12	Review and analyze defendant's motion to strike the note	L120	NSR	.80	280.00	224.00
07/24/12	Revise notice of filing bankruptcy	L210	MCG	.30	323.00	96.90
07/24/12	Draft notice of bankruptcy and effect of automatic stay	L250	NSR	.80	280.00	224.00
07/24/12	Revise initial litigation analysis memorandum	C300	MCG	.70	323.00	226.10
07/24/12	Research docket and e-mail foreclosure counsel regarding updated, complete copy of motion to strike the note and procedure going forward	L110	KK	.20	91.00	18.20
07/25/12	E-mails with foreclosure counsel regarding motion to strike note	L110	KK	.20	91.00	18.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301151

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	1.40	452.20
Nader Raja	Associate	280.00	7.50	2,100.00
Kerry Keane	Paralegal	91.00	2.10	191.10
Total			11.00	2,743.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301151

BILL AMOUNT \$2,743.30

INVOICE # 805403

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728484
Invoice Date: 09/17/2012
Invoice No. 805403
Period ending: 07/31/2012

Case Management Number LD OR0808-301151

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.00	\$ 323.00
L110 Fact Investigation/Development	2.10	\$ 191.10
L120 Analysis/Strategy	6.30	\$ 1,764.00
L210 Pleadings	0.40	\$ 129.20
L250 Other Written Motions/Submissions	0.80	\$ 224.00
L330 Depositions	0.40	\$ 112.00
=====		
TOTAL FEES	11.00	\$ 2,743.30
TOTAL FEES DUE		\$ 2,743.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,743.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301152

INVOICE # 805404

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301152 TC Number: 728498

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Edit opposition to temporary injunction and send to G.Albright for review	L120	KSA	1.10	223.00	245.30
07/02/12	Status report regarding temporary injunction re-set for August	L120	KSA	.10	223.00	22.30
07/18/12	Edit opposition to temporary injunction	L250	KSA	1.10	223.00	245.30
07/18/12	Draft affidavit in support of opposition to temporary injunction and forward to client for review	L250	KSA	1.10	223.00	245.30
07/18/12	Research Texas case law regarding liens and foreclosure notice requirements and edit temporary injunction opposition	L120	KSA	.60	223.00	133.80
07/20/12	Email communications with plaintiff's counsel regarding temporary restraining hearing and potential resolutions	L120	KSA	.40	223.00	89.20
07/20/12	Analysis of pleadings regarding Temporary Injunction hearing scheduled for August 2, conference with K. Anderson and update file regarding same.	L110	MST	.40	150.00	60.00
07/24/12	Email communications with plaintiff's counsel and G.Albright regarding vacating property and upcoming temporary injunction hearing	L120	KSA	.30	223.00	66.90
07/27/12	Prepare for temporary injunction hearing	L230	KSA	.50	223.00	111.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301152

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Analyze notice from court regarding Defendant's Opposition to Plaintiff's Application for Temporary Injunction and Motion to Dissolve Temporary Restraining Order.	L110	MST	.30	150.00	45.00
07/27/12	Revise Suggestion of Bankruptcy, prepare exhibit and prepare for filing and service.	L210	MST	.60	150.00	90.00
07/31/12	Telephone discussion with plaintiff's counsel and G.Albright regarding settlement and dismissal	L120	KSA	.30	223.00	66.90
07/31/12	Draft settlement agreement and motion to non suit and proposed order dismissing case	L120	KSA	.90	223.00	200.70
07/31/12	Analyze title report, process for payment, forward to attorney and update file regarding same.	L110	MST	.40	150.00	60.00
07/31/12	Prepare hearing notebook for K. Anderson.	L140	MST	.80	150.00	120.00

FEES

\$1,802.20

07/12/12	Copy Charges	0.00
07/18/12	Copy Charges	0.00
07/31/12	Copy Charges notebook	0.00
07/31/12	Copy Charges notebook for K. Anderson	0.00
07/31/12	Copy Charges title report	0.00
07/18/12	Computerized Legal Research-Westlaw Westlaw	0.00

User: ANDERSON, KEITH



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301152

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,802.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301152

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	2.50	375.00
Keith S. Anderson	Associate	223.00	6.40	1,427.20
Total			8.90	1,802.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301152

BILL AMOUNT \$1,802.20

INVOICE # 805404

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728498
Invoice Date: 09/17/2012
Invoice No. 805404
Period ending: 07/31/2012

Case Management Number LD OR0808-301152

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 165.00
L120 Analysis/Strategy	3.70	\$ 825.10
L140 Document/File Management	0.80	\$ 120.00
L210 Pleadings	0.60	\$ 90.00
L230 Court Mandated Conferences	0.50	\$ 111.50
L250 Other Written Motions/Submissions	2.20	\$ 490.60
=====		
TOTAL FEES	8.90	\$ 1,802.20
TOTAL FEES DUE		\$ 1,802.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,802.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301153

INVOICE # 805405

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301153 TC Number: 728555

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Revise affirmative defenses analysis and e-mail M.Verma regarding PSA and client-borrower correspondence	L110	KK	.40	91.00	36.40
07/09/12	Review Pooling and Servicing Agreement to determine merit of alleged affirmative defenses	L110	KK	.30	91.00	27.30
07/09/12	Review pooling and servicing agreement and update memo to reflect investor information	L110	KK	.20	91.00	18.20
07/17/12	Review Truth in Lending disclosures and edit memo to determine status of case and further analyze merits of alleged affirmative defenses	L110	KK	.20	91.00	18.20

FEES \$100.10

AMOUNT DUE THIS BILL \$100.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301153

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kerry Keane	Paralegal	91.00	1.10	100.10
Total			1.10	100.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301153

BILL AMOUNT \$100.10

INVOICE # 805405

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728555
Invoice Date: 09/17/2012
Invoice No. 805405
Period ending: 07/31/2012

Case Management Number LD OR0808-301153

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 100.10
=====		
TOTAL FEES	1.10	\$ 100.10
TOTAL FEES DUE		\$ 100.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 100.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301154

INVOICE # 805406

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301154 TC Number: 728645

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review case file to begin draft of memo and analyze merits of alleged affirmative defenses to determine posture going forward	L110	KK	2.10	91.00	191.10
07/03/12	Analyze case file, pleadings, and client documents to determine status of case and begin memo on merits of alleged affirmative defenses	L110	KK	1.20	91.00	109.20
07/03/12	Review docket and pleadings for potential response deadlines	L120	NSR	.20	280.00	56.00
07/05/12	Draft initial litigation analysis and chronology of events to determine status of case and establish position going forward	L110	KK	1.20	91.00	109.20
07/09/12	Review file and follow-up e-mail to M.Verma regarding client documents necessary for litigation analysis of file	L110	KK	.20	91.00	18.20
07/13/12	Analyze borrower's counterclaim	L210	CWH	.20	330.00	66.00
07/13/12	Analyze updated set of pleadings received from foreclosure counsel and draft memo on merits of alleged affirmative defenses	L110	KK	1.40	91.00	127.40
07/19/12	E-mail client regarding Truth in Lending disclosures, receive and review disclosures, and update memo	L110	KK	.20	91.00	18.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301154

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Analyze eight affirmative defenses regarding recommendation moving forward	L120	NSR	2.70	280.00	756.00
07/19/12	Draft litigation assessment memorandum	L120	NSR	.90	280.00	252.00
07/22/12	Analyze sufficiency of foreclosure standing and borrower's affirmative defenses to foreclosure	L210	CWH	.30	330.00	99.00

FEEES \$1,802.30

07/06/12 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$1,802.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301154

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.50	165.00
Nader Raja	Associate	280.00	3.80	1,064.00
Kerry Keane	Paralegal	91.00	6.30	573.30
Total			10.60	1,802.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301154

BILL AMOUNT \$1,802.30

INVOICE # 805406

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728645
Invoice Date: 09/17/2012
Invoice No. 805406
Period ending: 07/31/2012

Case Management Number LD OR0808-301154

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	6.30	\$ 573.30
L120 Analysis/Strategy	3.80	\$ 1,064.00
L210 Pleadings	0.50	\$ 165.00
=====		
TOTAL FEES	10.60	\$ 1,802.30
TOTAL FEES DUE		\$ 1,802.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,802.30



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301155

INVOICE # 805407

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301155 TC Number: 728707

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Analyze recent pleadings and correspondence in case and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301155

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301155

BILL AMOUNT \$69.00

INVOICE # 805407

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728707
Invoice Date: 09/17/2012
Invoice No. 805407
Period ending: 07/31/2012

Case Management Number LD OR0808-301155

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



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ResCap
1100 Virginia Drive
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SEPTEMBER 17, 2012
0R0808-301156

INVOICE # 805408

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301156 TC Number: 728741

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Analyze borrower's claims regarding trust documents	L210	CWH	.10	330.00	33.00
07/09/12	Edit memorandum and e-mail client regarding Truth in Lending Disclosures necessary to complete analysis	L110	KK	.20	91.00	18.20
07/09/12	Draft e-mail to client regarding origination file and truth-in-lending disclosures	L120	NSR	.10	280.00	28.00
07/10/12	Analyze federal law regarding liability under Truth in Lending Act	L120	NSR	.40	280.00	112.00
07/10/12	Analyze Florida law regarding assignment of commercial paper to trustees and investors	L120	NSR	.40	280.00	112.00
07/10/12	Revise litigation recommendation regarding foreclosure file involving affirmative defenses	L120	NSR	.60	280.00	168.00
07/15/12	Revise advisory memo on merits of borrower's affirmative defenses	L110	CWH	.30	330.00	99.00
07/16/12	Revise memo and e-mail foreclosure counsel regarding certificates of compliance to determine status of case, and e-mail final review to client with recommendation	L110	KK	.30	91.00	27.30



POST OFFICE BOX 830709
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ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301156

FED ID NO. 63-0243316

FEES \$597.50

AMOUNT DUE THIS BILL \$597.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

0R0808-301156

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Nader Raja	Associate	280.00	1.50	420.00
Kerry Keane	Paralegal	91.00	.50	45.50
Total			2.40	597.50



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ResCap

SEPTEMBER 17, 2012

OR0808-301156

BILL AMOUNT \$597.50

INVOICE # 805408

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728741
Invoice Date: 09/17/2012
Invoice No. 805408
Period ending: 07/31/2012

Case Management Number LD OR0808-301156

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.80	\$ 144.50
L120 Analysis/Strategy	1.50	\$ 420.00
L210 Pleadings	0.10	\$ 33.00
=====		
TOTAL FEES	2.40	\$ 597.50
TOTAL FEES DUE		\$ 597.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 597.50



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301157

INVOICE # 805409

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301157 TC Number: 728879

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Revise memo analyzing various affirmative defenses	C300	JJE	1.40	197.00	275.80
07/11/12	Analyze affirmative defenses to determine recommended course of action with regard to the foreclosure	C300	JJE	1.20	197.00	236.40
07/20/12	Research docket and review chronology of events to reflect recent activity in case	L110	KK	.20	91.00	18.20
07/27/12	Revise memo regarding various affirmative defenses and research regarding same	C300	JJE	4.80	197.00	945.60

FEES \$2,007.90

AMOUNT DUE THIS BILL \$2,007.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301157

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	7.40	1,457.80
Kerry Keane	Paralegal	91.00	.20	18.20
Total			7.60	1,476.00



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ResCap

SEPTEMBER 17, 2012

OR0808-301157

BILL AMOUNT \$2,007.90

INVOICE # 805409

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728879
Invoice Date: 09/17/2012
Invoice No. 805409
Period ending: 07/31/2012

Case Management Number LD OR0808-301157

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	7.40	\$ 1,457.80
L110 Fact Investigation/Development	0.20	\$ 18.20
=====		
TOTAL FEES	7.60	\$ 2,007.90
TOTAL FEES DUE		\$ 2,007.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,007.90



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301158

INVOICE # 805410

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301158 TC Number: 728768

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Research on status of appeal and attorney appearances in response to question from court clerk	L510	MJA	.30	297.00	89.10
07/02/12	Draft status update for attorney review and catalog information on comprehensive tracking chart	L120	ERP	.20	150.00	30.00
07/05/12	Review docket regarding status of record on appeal and follow-up with foreclosure firm regarding copies of trial court documents	L110	AHC	.30	145.00	43.50
07/05/12	Correspondence to client regarding status of file	L190	AHC	.10	145.00	14.50
07/19/12	Review docket regarding status of record on appeal and catalog information on comprehensive tracking chart	L110	AHC	.20	145.00	29.00
07/19/12	Correspondence to Court Express regarding status of requested court file	L110	AHC	.10	145.00	14.50
07/19/12	Draft litigation case summary for attorney review	L190	AHC	.40	145.00	58.00
07/23/12	Complete initial litigation evaluation form	L120	AC	.20	193.00	38.60
07/24/12	Review case file documents in order to advise response to request for time extension	L120	AC	.20	193.00	38.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301158

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Research on appellants' motion to extend time to file brief	L510	MJA	.30	297.00	89.10
07/25/12	Correspondence to client regarding Litigation Case Summary and recent motion for extension filed by appellant	L190	AHC	.10	145.00	14.50
07/25/12	Review Motion for Extension of Time in which appellant requests an additional 60 days to serve initial brief and catalog information on comprehensive tracking report	L110	AHC	.10	145.00	14.50
07/27/12	Initial review and organization of court file consisting of 487 pages	L520	AHC	2.50	145.00	362.50

FEES \$836.40

AMOUNT DUE THIS BILL \$836.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301158

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.60	178.20
Alecia H. Cockrell	Paralegal	145.00	3.80	551.00
Emily R. Powell	Paralegal	150.00	.20	30.00
Aaron Chastain	Associate	193.00	.40	77.20
Total			5.00	836.40



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ResCap

SEPTEMBER 17, 2012

OR0808-301158

BILL AMOUNT \$836.40

INVOICE # 805410

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728768
Invoice Date: 09/17/2012
Invoice No. 805410
Period ending: 07/31/2012

Case Management Number LD OR0808-301158

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 101.50
L120 Analysis/Strategy	0.60	\$ 107.20
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 87.00
L510 Appellate Motions and Submissions	0.60	\$ 178.20
L520 Appellate Briefs	2.50	\$ 362.50
=====		
TOTAL FEES	5.00	\$ 836.40
TOTAL FEES DUE		\$ 836.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 836.40



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ResCap
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SEPTEMBER 17, 2012
OR0808-301159

INVOICE # 805411

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301159 TC Number: 728933

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review client documents and e-mail H.Franchi regarding status of pending loan modification	L110	KK	.20	91.00	18.20
07/02/12	Revise memo analyzing each of the counterclaims and searching for case law in support of same	C300	JJE	3.80	197.00	748.60
07/03/12	Revise memo incorporating analysis of Florida law	C300	JJE	3.60	197.00	709.20
07/05/12	Completed initial draft of analysis and review	C300	JJE	2.10	197.00	413.70
07/09/12	Revise memo addressing merits of foreclosure and borrower's affirmative defenses	L110	CWH	.30	330.00	99.00
07/10/12	Revise memo to reflect amended complaint and further analyze to determine status and direction of file going forward	L110	KK	.20	91.00	18.20
07/10/12	Research case law and statutory comments regarding FDCPA violations for telephone calls placed by a mortgage debt collector	C300	JJE	2.20	197.00	433.40
07/11/12	Draft and revise analysis of FDCPA affirmative defense and continued research of case law in support of same	C300	JJE	2.10	197.00	413.70
07/13/12	Final review and revision of analysis memo before sending to client	L110	CWH	.20	330.00	66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301159

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	E-mail client memo and recommendation going forward and draft closing memorandum	L110	KK	.20	91.00	18.20

FEES \$3,095.80

AMOUNT DUE THIS BILL \$3,095.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301159

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.50	165.00
Joycelyn J. Eason	Associate	197.00	13.80	2,718.60
Kerry Keane	Paralegal	91.00	.60	54.60
Total			14.90	2,938.20



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ResCap

SEPTEMBER 17, 2012

OR0808-301159

BILL AMOUNT \$3,095.80

INVOICE # 805411

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728933
Invoice Date: 09/17/2012
Invoice No. 805411
Period ending: 07/31/2012

Case Management Number LD OR0808-301159

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	13.80	\$ 2,718.60
L110 Fact Investigation/Development	1.10	\$ 219.60
=====		
TOTAL FEES	14.90	\$ 3,095.80
TOTAL FEES DUE		\$ 3,095.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,095.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301161

INVOICE # 805412

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301161 TC Number: 729005

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Revise memo analyzing various affirmative defenses	C300	JJE	3.50	197.00	689.50
07/18/12	Research docket and e-mail client regarding notice of intent to accelerate letter to further review of affirmative defenses and determine status of case	L110	KK	.20	91.00	18.20
07/20/12	Complete review and analysis of affirmative defenses and overall status of the foreclosure file identifying supplemental information needed	C300	JJE	.80	197.00	157.60
07/22/12	Analyze borrower's affirmative defenses to foreclosure, also revise summary memo of same for client	L210	CWH	.30	330.00	99.00
07/23/12	Review and analyze HUD-1 Settlement statement to determine merits of alleged affirmative defense raised	L110	KK	.20	91.00	18.20
07/25/12	Revise memo adding additional information regarding alleged HOEPA violations following review of the HUD-1 statement	C300	JJE	.60	197.00	118.20

FEES

\$1,888.70

DESCRIPTION OF DISBURSEMENTS



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ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301161

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/06/12 Court Costs - Pleadings - WEST GROUP KK COURT
FEES
Bank ID: GENR Check Number: 95910

311.62

COSTS

\$311.62

AMOUNT DUE THIS BILL

\$2,200.32

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301161

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Joycelyn J. Eason	Associate	197.00	4.90	965.30
Kerry Keane	Paralegal	91.00	.40	36.40
Total			5.60	1,100.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301161

BILL AMOUNT \$2,200.32

INVOICE # 805412

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729005
Invoice Date: 09/17/2012
Invoice No. 805412
Period ending: 07/31/2012

Case Management Number LD OR0808-301161

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	4.90	\$ 965.30
L110 Fact Investigation/Development	0.40	\$ 36.40
L210 Pleadings	0.30	\$ 99.00
=====		
TOTAL FEES	5.60	\$ 1,888.70
TOTAL FEES DUE		\$ 1,888.70
TOTAL DISBURSEMENTS DUE		\$ 311.62
TOTAL DUE THIS INVOICE		\$ 2,200.32



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301162

INVOICE # 805413

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301162 TC Number: 729017

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Respond to client e-mail from H.Franchi regarding status of memo	L120	NSR	.10	280.00	28.00
07/02/12	Analyze Florida law regarding ability of trustee to bring suit as real party in interest	L120	NSR	1.70	280.00	476.00
07/02/12	Review affirmative defenses asserted by borrower	L120	NSR	.40	280.00	112.00
07/02/12	Analyze entire case file, official records, and client-borrower correspondence to determine status of case and begin draft of memo analyzing merits of alleged affirmative defenses and position going forward	L110	KK	2.40	91.00	218.40
07/03/12	Analyze affirmative defenses	L120	NSR	2.90	280.00	812.00
07/03/12	Revise case chronology and timeline	L120	NSR	.90	280.00	252.00
07/09/12	Review docket and e-mail H.Franchi regarding MERS milestones necessary for further review of file	L110	KK	.20	91.00	18.20
07/15/12	Revise memo on sufficiency of foreclosure standing and merits of borrower's affirmative defenses	L110	CWH	.40	330.00	132.00
07/16/12	Revise memo and update chronology of events to determine status of case and recommendation going forward	L110	KK	.30	91.00	27.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301162

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Revise litigation assessment memorandum	L120	NSR	.20	280.00	56.00

FEEES \$2,131.90

DESCRIPTION OF DISBURSEMENTS

07/03/12	Copy Charges				0.00
07/03/12	Copy Charges				0.00
07/03/12	Copy Charges				0.00
07/24/12	Copy Charges				0.00
07/27/12	Court Costs - Pleadings - WEST GROUP KK COURT				199.43
	FEEES				
	Bank ID: GENR Check Number: 96885				
07/03/12	Computerized Legal Research-Westlaw Westlaw				0.00
	User: RAJA,NADER				

COSTS \$199.43

AMOUNT DUE THIS BILL \$2,331.33

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301162

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Nader Raja	Associate	280.00	6.20	1,736.00
Kerry Keane	Paralegal	91.00	2.90	263.90
Total			9.50	2,131.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301162

BILL AMOUNT \$2,331.33

INVOICE # 805413

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729017
Invoice Date: 09/17/2012
Invoice No. 805413
Period ending: 07/31/2012

Case Management Number LD OR0808-301162

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.30	\$ 395.90
L120 Analysis/Strategy	6.20	\$ 1,736.00
=====		
TOTAL FEES	9.50	\$ 2,131.90
TOTAL FEES DUE		\$ 2,131.90
TOTAL DISBURSEMENTS DUE		\$ 199.43
TOTAL DUE THIS INVOICE		\$ 2,331.33



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301163

INVOICE # 805414

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301163 TC Number: 729087

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Analyze affirmative defenses to determine recommended course of action	C300	JJE	1.60	197.00	315.20
07/27/12	Revise memo of various affirmative defenses and research regarding same	C300	JJE	2.40	197.00	472.80

FEES \$925.90

AMOUNT DUE THIS BILL \$925.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301163

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	4.00	788.00
Total			4.00	788.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301163

BILL AMOUNT \$925.90

INVOICE # 805414

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729087
Invoice Date: 09/17/2012
Invoice No. 805414
Period ending: 07/31/2012

Case Management Number LD OR0808-301163

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	4.00	\$ 788.00
=====		
TOTAL FEES	4.00	\$ 925.90
TOTAL FEES DUE		\$ 925.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 925.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301165

INVOICE # 805415

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301165 TC Number: 728482

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Access online dockets and review recent case activity	L190	JAM	.30	145.00	43.50
07/05/12	Emails with B.Wahl regarding recent docket activity relative to Amended Complaint	L210	JAM	.30	145.00	43.50
07/05/12	Telephone calls and emails to H.Feinmel relative to Amended Complaint	L210	JAM	.30	145.00	43.50
07/10/12	Draft monthly status report to GMAC regarding progress in defending counterclaim and resolving matter	L190	BAW	.30	320.00	96.00
07/10/12	Review Plaintiff's First Amended Complaint and compare with original Complaint	L210	JAM	.70	145.00	101.50
07/12/12	Analyze amended complaint	L210	BAW	.70	320.00	224.00
07/25/12	Follow up with Judge Carroll's JA regarding Motion to Intervene and request for hearing dates	L250	BAW	.30	320.00	96.00
07/25/12	Study court docket for evidence of additional activity by FLT	L190	BAW	.20	320.00	64.00
07/25/12	Telephone conference with borrower regarding litigation and relationship with FLT	L190	BAW	.30	320.00	96.00